

Woodland Rotary Endowment

2023 Auction Financial Statement

INCOME

Dinner Tickets	14,671.89
Sponsors	9,100.00
Silent Auction	8,709.10
Oral Auction	17,850.00
Winner Choice Raffle	14,300.00
50-50 Raffle	955.00
Cake Auction	2,350.00
Donations	1,130.00
Refunds	-1,343.00

Total **\$67,722.99**

EXPENSES

Credit Card Fees	Patron purchases	705.67
Eventbrite	Dinner ticketing	75.28
California Agri Museum	Hall Rental	3,895.00
Anderson Fam Catering	Food service	9,557.05
Printers Ink	Printing	635.05
ABC	Alcohol license	75.00
RDN Audio Visual Rentals	AV equipment	215.00
Yvette Roy	Table decorations	194.55
Party Rentals & Décor	Table Rentals	220.80
Aniek Pflager	Supplies	171.65
Chuck Maltese	Programs	100.00
Frenchy's Liquors	Bar	1,110.49
Carol Jack	Raffle travel plan	600.00
WC Raffle (Deborah Zavala)	Cash payout	3,000.00

Total **\$20,555.54**

NET INCOME **\$47,167.45**

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DISTRIBUTIONS

Bike Campaign	\$3,000.00
All Leaders Must Serve	\$5,000.00
Friends of Adult Day Healthcare	\$5,500.00
MOSAIC-WCM	\$10,000.00
Yolo Crisis Nursery	\$10,000.00
Woodland Little League	\$9,260.00

Total **\$42,760.00**

NET TO ENDOWMENT **\$4,407.45**