

Woodland Rotary Endowment

2024 Auction Financial Statement

INCOME

Dinner Tickets	13,720.00
Sponsors	8,500.00
Silent Auction	4,290.00
Oral Auction	22,660.00
Winner Choice Raffle	12,600.00
50-50 Raffle	985.00
Cake Auction	1,695.00
Donations	967.65

Total **\$65,417.65**

EXPENSES

Credit Card Fees	Patron purchases	793.51
Eventbrite	Dinner ticketing	274.24
California Agri Museum	Hall Rental	3,220.00
Anderson Fam Catering	Food service	8,508.60
Printers Ink	Printing	892.18
ABC	Alcohol license	75.00
Muzz Productions	AV equipment	1,670.00
Marie Galbo	Table decorations	266.89
Jeff Burger	Wine wagons	117.08
Aniek Pflager	Supplies	255.44
Chuck Maltese	Programs	100.00
Frenchy's Liquors	Bar	937.64
Carol Jack	Raffle travel plan	600.00
WC Raffle (Robert Pye)	Cash payout	3,000.00

Total **\$20,710.58**

NET INCOME **\$44,707.07**

**Less Endowment
Withholding** \$5,000.00

Total for Distribution **\$39,707.07**