



## Laketown Festival to benefit Recreation

Saturday, November 07, 2009

### Income Statement

As of November 30, 2009

#### Revenues

Admission Income	\$ 42,905.00
Sponsorships	113,950.00
Food Booths-70/30 split	37,603.00
Food & beverage (100%)	36,468.00
Craft vendor fees	1,050.00
Parking fee	6,335.00
Parking fee - Civic Center	4,216.89
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Total Revenues	242,527.89

#### Expenses

Entertainment	55,000.00
Advertisement & Marketing	21,200.00
Stage, Sound & lighting	14,316.47
Signage	7,931.00
Food & Beverages	2,753.02
Due to Vendors 70/30 split	26,322.10
Supplies & Misc	787.73
Tickets & Fest bucks	1,850.00
Insurance	1,735.00
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Total Expenses	131,895.32

Net Income \$ 110,632.57