

# Knox County Museum of Education

## *Sock Hop Financial Report*

July 22, 2016

### **INCOME**

Ticket Sales	
Credit Union/Museum	1930.00
Online	874.46
At Door	280.00
David Armstrong	<u>290.00</u>
Total	<b>3,374.46</b>
Auction	
Credit Card (Square Inc.)	397.00
Cash	<u>1290.00</u>
Total	<b>1,687.00</b>
Food Sales	
Total	<u>397.00</u>
	<b>397.00</b>
Donation	
KIA	250.00
McDonald	250.00
David Armstrong	250.00
Sue Boyer	<u>125.00</u>
Total	875.00
Total Income	<b>6333.46</b>

### **EXPENDITURES**

Entertainment	1260.00
Food	200.11
Custodian	125.96
Security	65.75
Credit Card Sales /Auction	10.93
Ticket Sales/ Online	<u>86.80</u>
Total Expenditures	<b>1749.55</b>
<b>Net</b>	<b>4583.90</b>

**IN-KIND SERVICE**

David Armstrong

2 Room at Marriott 399.00

1 Meal 33.77

1 Sound Person 80.00

Total In -Kind **453.77**

David Huntsinger, Treasurer