30th Annual Arts & Crafts Fair

(Partnership with Sun City Community Association)

Date	Craft Fair Expenses	Vendor	Amount	How Paid?	Paid/Reimbursed
11/04/26	Print 3 laminated 11X17 menus	Postal Annex	$16.02	CS Check #1019	√
11/05/26	Cash for Change	First Texas Bank	$550.00	CS Check #1020	√
11/07/26	Saturday Donuts - **24 dozen**	H-E-B	$167.28	CS Check #1021	√
11/07/26	Saturday Water (5X24)	H-E-B	$15.45	Wilbanks	*$85.15 will be paid on 11/10*
11/08/26	Sunday Donuts - **10 dozen**	H-E-B	$69.70	Wilbanks	
		Expenses Total (excluding change)	$268.45	*(last year was $195.59)*	

Date	Craft Fair Income	Amount	
11/07/26	Saturday's F&B sales	$544.00	*(last year was $480)*
11/08/26	Sunday's F&B sales	$215.00	*(last year was $155)*
11/08/26	post-Fair donation by Vendor to our Rotary Club	$0.00	*(last year was $20)*
	Income Total	$759.00	*(includes several small donations by customers)*

	Net F&B Sales Income	**$490.55**	*(last year was $459.41)*
Anticipated	**CA Partnership Share**	*$4,000.00*	*check from CA expected in a few weeks .....*
	Anticipated ***TOTAL***	**$4,490.55**	

all Craft Fair proceeds/expenses are managed in CS (Community Service) account