

2018 Events
As of 6/30/2018

Total tips	\$ 43,740.94	
Total donations	\$ 151,476.68	
Total Income	\$ 195,217.62	
Board fees	\$ 7,548.85	\$ 1,509.77 per person
General account	\$ 7,548.39	
Volunteer fund	\$ 8,327.51	19% instead of 50%
To Membership	\$ 172,491.80	
Total Outgoing	\$ 195,916.55	-698.93 adjust for rounding**

Current Balances as of 6/30/2018

General Fund	\$ 8,098.29
Volunteer Fund	\$ 7,558.87
Member Accounts	\$ 83,329.01
To be paid	\$ 13,460.32
501 Account	\$ 2,629.38
Scrip	\$ 52.94
Total Funds	\$ 115,128.81

**NOTES: Taylor Swift Charity Event paid from CCC flat rate of \$500. Board opted to not take percentage out and to add to proceeds to make minimum payout from this venue \$75/person, so added \$700.06 (from Volunteer Fund) for a total of \$1200.06 (\$75 x 16ppl).