

	April 4th &
2024 JCK FUNDRAISERS	6th
Cost of Support for 3 Underserved Schools	
Program cost/school	\$6,000.00
Cost for 3 schools	\$18,000.00
Cost for TECH	\$4,000.00
April 4, 2024 Irvington	
Mima Vinoteca	\$460.00
Red Hat on the River	\$863.00
Chutney Masala Sambal	
TOTAL	\$1,323.00
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April 6, 2024 Taste of Dobbs Ferry	
INCOME (Gross	3)
Entrance Fee (135 Tix)	\$20,301.90
Raffles	\$4,070.00
Auction Items	\$2,500.00
Sponsorship	\$500.00
General+Raffle Donations	\$2,425.00
Tip Donations	\$600.00
Wrist Band Donation	\$38.44
Paper Raffle Tix Donation	\$10.00
Balloon Donation	\$10.00
Irvington Eats Out	\$1,323.00
Grant - Rotary District	\$0.00
Grant - St. Barnabas	\$2,000.00
TOTAL	\$33,778.34
EXPENSE	
Restaurant Fee	\$10,125.00
Tips	\$600.00
Event Brite Tix Fee	\$2,102.39
Event Brite Raffle Fee	\$963.75
Eventbrite Donation Fee	\$19.58
200 Wristbands	\$38.44
Paper Raffle Tickets	\$10.00
Balloons	\$10.00
Band	\$500.00
T-Shirts	\$1,717.00
Postcards-500	\$115.00
Posters	\$35.00
Basket Rotary Glasses	\$113.10
Certif.of Appr.Frames	\$75.75
TOTAL	\$16,425.01
	\$47.0F0.00
NET	\$17,353.33 \$1,562.00
Checks made out to JCK	\$1,563.00
RR Grant W/hold for Equipment	\$2,000.00
RR Project Payment	\$13,790.33