

2022 Bottles & Bites Financial Statement

Income

Donations	75.00
Lock / Keys	1,000.00
Paintings	230.00
Raffle	640.00
Silent Auction	3,840.00
Sponsors	11,250.00
Ticket Sales (234 x \$35)	8,190.00
Total Income	\$25,225.00

Sponsors

City of Hercules	5,000
Philipps 66	2,500
La Strada	1,000
RMAC	1,000
Crockett Comm Foundation	1,000
Le Chat	500
Dr. Burke	250
	11,250

Expenses

ABC License	75.00
Consulting	1000.00
Entertainment	400.00
Food & Beverage	1,313.84
Health Permit	45.00
Kids Watch	424.12
Marketing	2,488.35
Paypal Fees	96.47
Photographer	273.05
Programs	190.31
Rentals	2,271.37
See's Candy	146.97
Staff	480.00
Supplies	382.91
Ticket Printing	107.81
Venue	995.00
Total Expenses	\$10,690.20

South West Raffle (113 x \$20)

Pre-sales	1,520
Sold at Bottles & Bites	740
	2,260

NET INCOME **14,534.80**

PARTNER DISBURSEMENTS

Bay Front Chamber	2,250.00
Carquinez Middle School PTA	2,250.00

HEF INCOME **\$10,034.80**