

November Income

Turkey Dinner		18100.00
Merchandise		6500.00
Membership	Paypal (1900)	17000.00
Emergency Fund		220.00
Charity Fund		970.00
Coffee		<u>7792.00</u>
	Total	50582.00

November Expenses

Turkey Dinner		15089.00
Coffee		3318.00
General Office		1409.00
Radio		400.00
Doug M		200.00
Patsy	(200)	paypal
Valle de Guadalupe		<u>6400.00</u>
	Total	26796.00

Total income for November 2018
23,786.00

Coffee Income

Coffee Income	7792.00
Expenses	(3318.00)
Total Expenses	<u>4474.00</u>

General Expenses

Office Max		89.00		
Water filter		210.00		
Oring		27.00		
Office supplies		546.00		
tarmeial		137.00		
Stamps		<u>400.00</u>		
		Total	1409.00	
Radio				
	PVC	140.00		
	PVC	70.00		
	PVC	190.00		
			Total	<u>400.00</u>
Refund to Doug			100.00	
Ink to Doug			100.00	
Patsy (Web)	Paypal		(200.00)	
Cleaning			1400.00	
Final Payment to Valle de Guadlepe			<u>6400.00</u>	
		Total	8000.00	

Merchandise

	Sold				Gifted	
T-Shirt						
Male	1				1	
Female	2				1	
Polo	1					
Bay Fest	(3)	150	(1)	75		
Flags	32					
Burgers	1					
Caps	111				1	
					Income	6500.00

Membership

PayPal	(190.00)		
85 New or Renewed			17000.00
Emergency Fund			220.00
Charity Fund			970.00
		Total Income	
		Total	18190.00

ThanksGiving

		Total
		16200.00
		<u>1900.00</u>
Ticked Sales	162=16200.00	18100.00
After Turkey Sale	1900.00	

Expense

Turkey	8098.00
Office Max	122.00
Stuffing	203.00
Butter	104.00
Cooking	2900.00
Le Costa Tops	3000.00
Office Depot	162.00
Plastics	180.00
Trays	72.00
Sam's Butter	228.00
	-15,069.00

Total Income: **3,031.00**