

**CASA of Jefferson County**  
**Profit & Loss**  
July 1 through October 15, 2020

	<u>Jul 1 - Oct 15, 20</u>
Ordinary Income/Expense	
Income	
Fundraiser	
Poker Run	
50/50 sales	179.00
50/50 winnings-donated back	179.00
Auction item tickets	115.00
Donation	1,300.00
Registraton fees	415.00
Shirt sales	80.00
Sponsor	2,900.00
Winning hand-donated back	150.00
<b>Total Poker Run</b>	<u>5,318.00</u>
<b>Total Fundraiser</b>	<u>5,318.00</u>
<b>Total Income</b>	<u>5,318.00</u>
<b>Gross Profit</b>	5,318.00
Expense	
Fundraising	
Poker Run	
Advertising	23.54
Supplies	41.63
T-shirts	679.00
<b>Total Poker Run</b>	<u>744.17</u>
<b>Total Fundraising</b>	<u>744.17</u>
<b>Total Expense</b>	<u>744.17</u>
<b>Net Ordinary Income</b>	<u>4,573.83</u>
<b>Net Income</b>	<u><u>4,573.83</u></u>