

**MILLHEIM FIRE COMPANY #1
MILLHEIM, PA 16854
CARNIVAL COMMITTEE REPORT
September 10, 2018**

| NO. | IDENTIFICATION | GROSS RECEIPTS | EXPENSES | NET PROFIT | PROFIT % |
|------------------------|--------------------------------|-----------------------|--------------------|--------------------|-----------------|
| 1 | HAMBURG | 3,279.00 | 1,853.46 | 1,425.54 | 43.47% |
| 2 | FRENCH FRY | 1,897.00 | 390.90 | 1,506.10 | 79.39% |
| 3 | HOT SAUSAGE/CHEESE STEAKS | 3,892.55 | 2,118.07 | 1,774.48 | 45.59% |
| 4 | FUNNEL CAKES | 998.00 | 263.47 | 734.53 | 73.60% |
| 5 | DUCK POND | 580.00 | 117.32 | 462.68 | 79.77% |
| 6 | RING TOSS | 442.60 | 89.73 | 352.87 | 79.73% |
| 7 | FISH | 563.90 | 158.01 | 405.89 | 71.98% |
| 8 | TEDDY BEAR STAND | 191.90 | 50.00 | 141.90 | 73.94% |
| 9 | NIGHTLY DRAWING | 1,529.00 | 270.50 | 1,258.50 | 82.31% |
| 10 | SATURDAY NIGHT DRAWING | 7,301.00 | 1,817.95 | 5,483.05 | 75.10% |
| 11 | DICE | 366.75 | 0.00 | 366.75 | 100.00% |
| 12 | MONEY TREE | 817.45 | 13.98 | 803.47 | 98.29% |
| 13 | POKER | 44.00 | 0.00 | 44.00 | 100.00% |
| 14 | DIME PITCH | 776.95 | 0.00 | 776.95 | 100.00% |
| 15 | CAKE AUCTION | 791.00 | 0.00 | 791.00 | 100.00% |
| 16 | CAKE & ICE CREAM | 1,094.25 | 424.87 | 669.38 | 61.17% |
| 17 | BALLOON DART | 659.00 | 121.16 | 537.84 | 81.61% |
| 18 | PACKERS CONS. & PACKERS CHARMS | 253.38 | 0.00 | 253.38 | 100.00% |
| 19 | DONATIONS | 425.00 | 0.00 | 425.00 | 100.00% |
| 20 | SODA | 1,291.75 | 767.04 | 524.71 | 40.62% |
| 21 | SATURDAY TRACTOR PULL | 631.00 | 0.00 | 631.00 | 100.00% |
| 22 | TRACTOR PULL FOOD | 944.25 | 50.70 | 893.55 | 94.63% |
| 23 | ENTERTAINMENT | | 1,300.00 | -1,300.00 | |
| 24 | MISC. EXPENSES | | 2,521.90 | -2,521.90 | |
| 25 | ADVERTISING | | 287.70 | -287.70 | |
| 26 | CANDY WHEEL | 152.35 | 45.60 | 106.75 | 70.07% |
| 27 | MOOM BOUNCE | 316.00 | 0.00 | 316.00 | 100.00% |
| 28 | | | | 0.00 | |
| 29 | | | | 0.00 | |
| CARNIVAL TOTALS | | \$29,238.08 | \$12,662.36 | \$16,575.72 | 56.69% |