

Grade Level/ Group	Booth	Gross Sales	Vendors	Donations	Advances	Expenses Reimbursements	Float	Net Earnings	NOTES
Pre/SPED	Spider Maze	\$843.00	HSK	\$100.00			\$75.00	\$1,107.00	
	Booth	\$254.00	CIAB LLC	\$60.00			\$75.00		
Kinder	Toss	\$240.00					\$75.00	\$1,428.00	
	Popcorn	\$650.00					\$75.00		
	Balloons	\$542.00					\$75.00		
	Plinko	\$271.00					\$50.00		
1st	Banzai Bento	\$1,679.00	parents	\$142.00	\$800.00	\$628.27	\$75.00	\$1,676.12	
	LED	\$1,044.39					\$75.00		
	DIY	\$464.00					\$75.00		
2nd	Dory	\$405.00	Elena's	\$200.00			\$75.00	\$2,592.00	\$50 (parent donation check payable to MUES) not included in donation amount
	Crafts	\$1,770.00	Lemonade	\$140.00			\$75.00		
			parents	\$227.00					
3rd	Glitter Tattoo	\$481.00	Sistah Mary	\$150.00			\$75.00	\$1,276.90	
	Ladder Ball (1)	\$334.90	Empanadas	\$150.00					
	Ladder Ball (2)	\$236.00							
4th	Farmer's Market	\$1,147.00	Ray's	\$556.00			\$75.00	\$2,053.00	
			Wicked HI	\$500.00			\$75.00		
5th	Coin & Toss	\$109.00	Thai				\$37.50	\$809.00	still missing Thai vendor
	Pick-A-Duck	\$310.00	Milky Way	\$250.00			\$37.50		
			parents	\$215.00					
Admin			Wrap & Roll	\$175.00				\$275.00	
			HB Baking	\$100.00					
Counseling			Laverne's	\$275.00				\$375.00	
			Nams	\$100.00					
CPO	Hot Dogs	\$984.10			\$230.00		\$75.00	\$959.10	
	Basketball	\$355.00					\$75.00		
Performing Arts	Lemonade	\$496.00				\$358.80	\$75.00	\$62.20	
Student Council	Corn Hole	\$374.00	Jamba Juice	\$295.00			\$75.00	\$594.00	
Support Team	Water Dump	\$932.00	Kane's Laulau	\$200.00			\$75.00	\$1,057.00	net earnings to be split equally (\$264.25 each) to EL, Music, STEM & PE
ST: QUEST	Student Products	\$674.00					\$75.00	\$599.00	
		\$14,595.39	Totals:	\$3,835.00	\$1,030.00	\$987.07	\$1,550.00	\$14,863.32	

Audit: \$14,863.32