

**2015 ICL Silverado Country Fair Financial Results
Nov 2, 2015**

| Item | Income | Expense | Balance |
|------------------------------|---------------|----------------|------------------|
| Fair Booth Income | \$2655.00 | | |
| Straw Rental | | \$239.00 | |
| Straw Delivery Tip | | \$15.00 | |
| Banner Update | | \$100.00 | |
| Bounced Check Charge | | \$37.00 | |
| Fair Promo Out | | \$74.16 | |
| Sentry Ad | | \$300.00 | |
| Other Ads | | \$699.00 | |
| Printing Costs | | \$177.41 | |
| Website Renewal | | \$265.10 | |
| Flyer | | \$268.80 | |
| Fair Supplies | | \$89.09 | |
| Wood Chips | | \$20.00 | |
| Dumpster | | \$89.65 | |
| Outhouses | | \$185.00 | |
| Trash Pick-up Service | | \$33.00 | |
| Meal Tickets | | \$179.00 | |
| Donations | | | |
| Marty Weel | \$300.00 | | |
| Joe & Connie | \$50.00 | | |
| Wells Fargo | \$250.00 | | |
| Blacksmith | \$32.00 | | |
| Admission Booth Income | \$5126.00 | | |
| Best Booth Prize | | \$100.00 | |
| Western Icon Productions | | \$200.00 | |
| Meals for Western Icon Prod. | | \$140.09 | |
| Sligo Rags | | \$400.00 | |
| Cubensus | | \$600.00 | |
| Magician | | \$499.00 | |
| Soundman | | \$500.00 | |
| Bounce House Rental | | \$370.00 | |
| Bounce House Income | \$136.00 | | |
| Jail Income | \$112.00 | | |
| T-shirt Income | \$1361.00 | | |
| T-Shirt Cost | | \$1385.00 | |
| Hardware for Bar | | \$181.24 | |
| Dividend on Bank Acct | \$0.42 | | |
| Net Inc/Exp/Profit... | \$10,064.00 | \$7,146.54 | \$2875.46 |
| Beginning Checking | \$360.75 | | <u>\$360.75</u> |
| Balance (as of 11/2/2015) | | | \$3236.63 |
| Transferred to ICL | | | <u>\$3000.00</u> |
| Net in Fair Checking Acct | | | \$236.63 |

Fair committee recommended distribution:

All proceeds to ICL general fund to cover insurance and for relief where needed