

# CRUISE EXPENSE REPORT

Hayden Island Yacht Club  
12050 N Jantzen Dr Portland OR us 97217



Hayden Island Yacht Club

<b>EVENT</b>	St. Helens Public Dock Event	<b>EVENT START</b>	6/23/2017
<b>COORDINATOR NAME</b>	John & Jane Doe	<b>EVENT END</b>	6/25/2017
<b>PHONE</b>	971-123-4567	<b>BUDGETED</b>	\$400.00
<b>EMAIL</b>	<a href="mailto:Me.You@yahoo.com">Me.You@yahoo.com</a>	<b>ACTUAL</b>	\$357.04
<b>NOTE: Receipts must accompany report to receive compensation</b>		<b>TREASURER:</b>	<b>kimleisse@gmail.com</b>

RECEIPT DATE	ITEM CATEGORY Food/Prize/Decoration/ Supplies/Other	DESCRIPTION	STORE / VENDOR	AMOUNT
6/22/2017	Supplies	Pans and table covers	Dollar Store	\$6.00
6/21/2017	Supplies	Balloons and cutlery	Dollar Store	\$11.00
6/22/2017	Food	Rice	Walmart	\$19.92
6/21/2017	Supplies	Bowls, Tray, Plates	Walmart	\$13.92
6/21/2017	Prizes / Food	Cooler Bags, Misc Food	Costco	\$141.28
5/10/2017	Prizes	Tire Infl, Car Care Items, Blanket, Sunshade	Costco	\$81.95
6/3/2017	Prizes	Headlamps, Water Guns	Costco	\$32.98
6/22/2017	Prizes	Folding Wagon	Costco	\$49.99

**GUEST FEES AND FUND GENERATING EVENTS:**

6/24/2017	Raffle	Raffles for prizes	\$75.00
6/24/2017	Guest Fees	Bobby Sue and Hickory Dickory	\$40.00

<b>TOTAL EXPENSES INCURRED BY CRUISE EVENT COORDINATOR:</b>			<b>\$357.04</b>
<b>CASH COLLECTED FROM GUEST FEES AND RAFFLE EVENTS:</b>			<b>\$115.00</b>
<b>TOTAL DUE TO CRUISE EVENT COORDINATOR BY HIYC:</b>			<b>\$242.04</b>