

## Kent Valley Hockey Association

### Auction Financial Report 2012

#### Income:

Ticket Sales	\$7,300.00
Buyout Fees	<u>\$2,050.00</u>
Total Ticket Sales and Buyouts:	<b>\$9,350.00</b>

#### Gross Auction Receipts

Fund-A-Player	\$9,400.00
Silent Auction	\$10,264.00
Feeding Frenzy	\$200.00
50/50 Raffle	\$1,472.00
Dessert Dash	\$2,381.00
Live Auction	<u>\$18,085.00</u>
Total Gross Auction Receipts	<b><u>\$41,802.00</u></b>

**Total Income:** **\$51,152.00**

#### Expenses:

Showare Center	\$8,229.51
Printing	\$373.54
Postage	\$90.00
Auctioneer	\$2,000.00
Misc Expenses	\$1,472.42
KDP Membership	\$100.00
Greater Giving software	\$890.00
Auction computer	\$1,800.00
50/50 Payout	\$736.00
Credit Card Processing Fees	<u>\$281.66</u>

**Total Expenses:** **\$15,973.13**

**Net Income:** **\$35,178.87**