

Incoming Money			Outgoing Expenses		
Platinum Sponsor			South Shore Theatre Experience		
Plessers	1,000.00	<b>1,000.00</b>	Entertainment	1,500.00	<b>1,500.00</b>
Gold Sponsor			Advertising Expenses		
South Shore Mortgage	750.00		South Bay (4 weeks) 1/2 Page	1,600.00	
East Shore Marine	750.00	<b>1,500.00</b>	MMP Journal Printing	647.73	
Silver Sponsor			(2) 4' x 10' Banners	500.00	
C&C Collision	500.00		<b>DONATION - Turtle Graphx</b>	<b>-500.00</b>	
Bergan Bay Docks	500.00		Flyers/Printing/Tickets	50.00	
Restoration kitchen	500.00		<b>DONATION - Turtle Graphx</b>	<b>-50.00</b>	
King of Kleen	500.00		Sponsor Signs - Check	675.00	
Darby Glass	500.00		<b>DONATION - Turtle Graphx</b>	<b>-675.00</b>	<b>2,247.73</b>
Elite Dance Studio	500.00	<b>3,000.00</b>	Food Shopping		
Journal Sponsnor			Restaurant Depot	668.26	
631 Coatings	250.00		Bakery	61.60	
JP Automotive	250.00		Supermarket	112.91	
Pita Bowl	250.00		Supermarket (salad)	53.61	
South Shore Tropicals	250.00		Chicken J&G Deli (2 receipts)	134.28	
Rags Collision	250.00		Dishwashers (Paid Cash)	140.00	<b>1,170.66</b>
Coldwell Banker	250.00		Promotional Expense		
Raybo Marine	250.00		Wine for Premium Sponsors	187.58	
Joe Peronne - Coldwell	250.00	<b>2,000.00</b>	<b>DONATION - Turtle Graphx</b>	<b>-187.58</b>	<b>0.00</b>
Contributors			Lodge Expenses		
Andy's High Caliber...	50.00		Insurance	155.00	
Lisa Kropp, LML	50.00		Linens	78.75	<b>233.75</b>
Minuteman Press	50.00		<b>Total Expenses</b>		
Lindy's South Shore Bagels	50.00				<b>5,152.14</b>
Davinci Construction	50.00		Expenses PAID by Turtle Graphx		
The Koch Family	50.00			2,247.73	
American Driving School	50.00			1,170.66	
Bari Marble and Granite Co.	50.00		Cash On Hand from Incoming	<b>-1,100.00</b>	
The Little Flower Shop	50.00		<b>Total Reimbursement</b>	<b>2,318.39</b>	
The Trimarchi Family	50.00		Check Made Payable to:		
Lettertech, LI	50.00		<i>Turtle Graphx</i>		
Muni's Coffee Joint	50.00		<b>Total Profit Distribution</b>		
Hermanas Kitchen	50.00				<b>10,047.86</b>
Village - Doug Madlon	50.00		<b>A.R.M.S. Club Donation</b>		
Mayor - Mike Lavorata	50.00		Recommended by Club/Chairperson		<b>5,000.00</b>
Bak & Vogel	50.00	<b>800.00</b>	Check Made Payable to:		
Tickets 4:00 pm			<i>Lindenhurst Student Account Fund</i>		
<b>54 PAID Ticket Sales</b>	2,800.00	<b>2,800.00</b>	<i>300 Charles Street</i>		
Tickets 7:30 pm			<i>Lindenhurst, NY 11757</i>		
<b>74 PAID Ticket Sales</b>	3,700.00	<b>3,700.00</b>	<b>Moose Lodge Profit</b>		
<b>Total Incoming</b>					<b>5,047.86</b>
		<b>15,200.00</b>			