

Revenue and Expenses	West of the 5th Poker Run 2024	
Name	Revenue	Expense
Good Measure Services	\$400.00	
Hi- Line Equipment	\$1,500.00	
R&D Real Estate(Merrick Duggan)	\$1,250.00	
Falun Auto Service	\$250.00	
Dwayne Harris Construction	\$1,000.00	
Extra hands Etransfers	\$530.00	
Leibel Pharmacy	\$300.00	
UTV Canada	\$1,000.00	
Triumph Group of Companies (chrome)	\$4,085.00	
Cameron Benbow Real Estate	\$1,500.00	
Pipestone Flyer	\$0.00	
Scendmedia	\$0.00	
Martin Motor Sports * Silver and stop sponsor	\$3,000.00	
Goat Givers Electrical	\$3,000.00	
Pre Event Ticket Sales	\$205.00	
Friday 50/50	\$1,390.00	
Friday Games	\$537.00	
Silent Auction CASH	\$4,305.00	
Silent Auction Etransfer	\$1,610.00	
Online 50/50	\$20,000.00	
Saturday 50/50	\$5,790.00	
Kids Door Prize Sales	\$535.00	
Door Prize Sales	\$4,165.00	
Dropbox Raffle Sales	\$7,030.00	
Merchandise	\$710.00	
Bake Sale	\$2,870.40	
Donation (Alberta Trophy Hunts)	\$500.00	
Concession	\$1,296.50	
Poker Hand Sale and Pre event - Online(expense Square)	\$22,666.83	
Total Revenue	\$91,425.73	
EXPENSE		
Out House Cleaning and rental		\$918.75
Concession		\$681.63
Merchandise		\$818.00
PLRS Grad Committee		\$4,130.00
Friday 50/50		\$690.00
Online 50/50		\$12,168.55
Saturday 50/50		\$2,895.00
Marketing- Signage, stamps		\$5,444.59
DJ Stop 5		\$400.00
Pre- Event Band		\$1,000.00
Poker Hands		\$4,000.00
Display items, tickets, Misc		\$656.67
Service Fees(bank, memberships)		\$1,127.28
Volunteer expense		\$427.30
Lakedell Community Hall Rental		\$0.00
Ma-Me-0 Community Hall Rental		\$1,180.00
Printing - posters, cards		\$0.00
Fire Wood		\$0.00
Trophies		\$0.00
Prizes -		\$0.00
TOTAL	\$91,425.73	\$36,537.77