## Las Vegas Family Church Expense Summary Report for Aug. 19 Blessing event

Ken Doo September 8, 2016

Celebrating God-Centered Marriage on True Father's 4th Sunghwa ceremony

<b>Income</b> Banquet participants Holy Wine participants Mrs. Mimi Morse Mrs. Narumon Pumpetch Ocean Providence	<b>Items/Description</b> Entrance fee Donation Donation Donation	<b>Qty</b> 240 35	Amount \$4,670 \$0 \$1,000 \$1,000 \$500
Outcome			
Superior Events Services	FAB-Catering	240	(\$7,737.25)
L & K Print	Banner and programs		(\$623.65)
Entertainment	Singers	2	(\$400)
Video	Videographer	1	(\$300)
Audio/Computer	AV Technician	2	(\$500)
Sunville	Wedding Cake	1	(\$330)
Mayesh/SDFS/Mellano	Fresh flowers/floral products		(\$445.20)
Miscellaneous Expenses	Office supplies, foods & Beverage, etc.		(\$289.66)
IPEC	Conference Rooms		(\$500)

## TOTAL

(\$3,956)