

Culver City Exchange Club Beer Wine Garden
Income and Expense 2022 and 2023

	2022	2023
Beer & Wine Sales	\$32,653.00	\$37,653
sponsorship	\$2,500.00	\$2,500
Costs:		
Booth fee ¹ paid	-\$1,900.00	-1,900
dept of public	-\$86.00	-90
ABC - 3 Day liquor	-\$150.00	-150
Wine	-\$1,349.30	-1,562
Beer	-\$7,248.00	-8,344
Insurance	-\$560.00	-625
Supplies	-\$500.00	-500
Sustainable Cups	-\$250.00	-345
security	-\$660.00	-750
Table & fence rental	-\$3,238.59	-3,345
Newsprint ads	-\$400.00	-300
Awards		
Distributor Refunds		
Total expenses	\$16,341.89	17,911
BWG Profit	\$18,811.11	22,242

Friday Night-Sandy Segal Youth Heath Center-\$10k
 Saturday- YMCA Kids Scholarships- \$10k
 Sunday-Scholarships for CCHS gradutaing Seniors-\$10k (our total for school
 scholarships was \$18,500)
 With \$22,242 in profit from the event , the Board of the Exchange Club
 voted unanimously to round up each contribution to these worthy causes to