

Attachment 1

Culver City Exchange Club Beer Wine Garden Income and Expense 2022

	2022				
Beer & Wine Sales	\$32,653.00				
sponsorship	\$2,500.00				
Costs:					
Booth fee ¹ paid	-\$1,900.00				
dept of public	-\$86.00				
ABC - 3 Day liquor	-\$150.00				
Wine	-\$1,349.30				
Beer	-\$7,248.00				
Insurance	-\$560.00				
Supplies	-\$500.00				
Sustainable Cups	-\$250.00				
security	-\$660.00				
Table & fence rental	-\$3,238.59				
Newsprint ads	-\$400.00				
Awards					
Distributor Refunds					
Total expenses	\$16,341.89		0		
BWG Profit	\$18,811.11		0	0	
<p>Friday Night-Sandy Segal Youth Heath Center-\$10k Saturday- YMCA Kids Scholarships- \$10k Sunday-Scholarships for CCHS gradutaing Seniors-\$10k With \$18,811 in profit from the event , the Board of the Exchange Club voted unanimously to round up each contribution to these worthy causes to \$10k each</p>					