



GENEVA LAKE CONSERVANCY AND
YERKES OBSERVATORY PRESENT

Legacy of **THE OLMSTEDS**

EVENT PROFIT & LOSS STATEMENT

Income

Ticket Sales: \$7,248.00

Other Income: \$150.00

Total Income: \$7,398.00

Expense

Credit Card Processing Fees: \$271.05

Advertising/Invitations: \$1,423.82

Catering/Beverages: \$5,749.60

Entertainment (Speaker): \$1,297.50

Other Expense: \$700.00

Total Expense: \$9,441.97

Net Income: (\$2,043.97)