

ACCOUNT	ACCOUNT NAME	REVENUE	EXPENDITURE	PROFIT
<b>RECREATION COMMITTEE AS OF DECEMBER 31 2015</b>				
4615-8090	Hilton Family Fun Day	\$ 258.10		
6023-8090			\$ 72.22	\$ 185.88
4616-8090	Hilton Beach Yard Sale	\$ 728.00		
6021-8090			\$ 84.84	\$ 643.16
4625-8090	Community Night	\$ 14,139.70		
6029-8082			\$ 9,110.20	\$ 5,029.50
4638-8090	Potluck Supper	\$ 398.45		
6024-8090			\$ 27.96	\$ 370.49
4645-8090	Fundraising	\$ 1,751.35		
4425-8090	Donations	\$ 368.05		
6022-8090	Launch Lunch		\$ 143.22	
6055-8090	General Recreation Expense		\$ 1,243.08	\$ 733.10
6056-8090	Seniors Luncheon		\$ 146.94	\$ (146.94)
4637-8090	Christmas Craft Sale - donations	\$ 1,011.28		
6039-8082	Christmas Craft Sale - museum		\$ 505.64	\$ 505.64
				<b><u>\$ 7,320.83</u></b>