

2023 Dunlap Reunion Financial Report	
Revenue	
Adult Bundles	\$ 9,149.88
Kid Bundles	\$ 770.50
T-Shirt: A La Carte	\$ 44.00
Ho Down: A La Carte	\$ 84.00
Raffle Tickets	\$ 610.00
Committee Donations	\$ 4,630.70
In Kind Revenue (Flight Credit)	\$ 700.00
Total Revenue	\$ 15,989.08
Expenses	
Hotel & Facilities Fee	\$ 2,118.53
DJ (Pool Party + Hoe Down)	\$ 500.00
Hoe Down Supplies	\$ 471.00
Pool Party Pizza	\$ 738.27
Pool Party Open Bar + Space Fee	\$ 604.04
Pool Party Supplies	\$ 655.54
Murder Mystery	\$ 1,299.00
Gift cards	\$ 210.00
T-Shirts	\$ 1,214.67
Photographer	\$ 450.00
Line Dance Instructor	\$ 50.00
Welcome Bags	\$ 453.35
Banquet	\$ 5,530.28
Banquet Supplies	\$ 141.77
Website Hosting Fee + Domain	\$ 296.00
Flight Services (Delta/Southwest)	\$ 700.00
Total Expenses	\$ 15,432.45
Change in Net Assests	\$ 556.63
Net Assests Beginning of Year	\$ 25.00
Net Assests End of Year	\$ 581.63

Shirts Sold	105
Banquet Meals Sold	103
Total Attendance	112

Developed by Jovonda Pettis-Gatling, Treasurer
Presented to family on June 25, 2023 in Houston, Texas