

2008 Parent/Family Weekend Profit and Loss

\$24,667.00 Receipts, including registration, raffle and silent auction

***Note \$500.00 contribution from Bridger Bowl included in this figure.**

\$24,667.00

Description	Vendor
\$4,375.00 Football Tickets	MSU Athletics
\$139.54 Board Breakfast	Nova Café
\$47.50 250 campus map envelopes	Orientation
\$1,099.81 Postage & Bulk for all mailings	MSU Mail Service
\$842.21 Water Bottles	Q Business Source
\$1,369.51 PFA weekend postcard, tickets, auction brochures, schedules	University Printing, Comm & Pub Affairs
\$165.38 Supplies - name badges, pens, signage, etc.	Bozeman Office Express, MSU Bookstore
\$5,965.34 Catering - all, plus conf services, room rentals etc.	Residence Life - Catering/Towne's Harvest Garden
\$3,254.50 President's Breakfast and room rental for board meeting	BW Grantree
\$1,232.00 Johnny Cardinale	Student Activities - Comedy Spotlight
\$458.95 Credit Card Merchant Fees	University Business Services
\$819.01 Charged to all designated accounts	Admin Fee
\$397.50 Parking Passes	MSU Police
\$520.00 Morning at the Museum	Museum of the Rockies
\$20,686.25	

\$3,980.75 For Student Scholarships

Of this total, Silent Auction = \$851.00

Raffle Tickets = \$1025.00 presold*

Profit = \$2104.75

*More raffle tickets were sold during the weekend and that money is all included in the profit; however we did not differentiate new registration and other ticket sales from the total funds collected once the weekend began, thus I'm not certain how much of the \$2104.75 is raffle ticket revenue.