

2024 Texas Corvette Association Car Show Revenue & Expenses

	Revenue	Expenses	Remarks	
Mike Sauder		\$82.00	Spande Dinner	Speaker
T-Shirt sales	\$50.00			T-Shirts
Boerne	\$2,000.00		Deposit refund	Deposits
T-Shirt sales	\$31.00			T-Shirts
Pat Hulett Postage		\$376.03	Mailing T-shirts	Postage
Silent Auction Cash	\$845.00			Silent Auction
HOT	\$7,000.00		Hotel Occupancy Tax Refund	HOT
Car Show Receipts	\$1,515.00		Check from TCA. (Funds in wrong account)	Accounts Xfer Registrations
Security C#1179		\$605.00	Officer	Security
Security C#1182		\$165.00	Officer	Security
Paul Cavasos		\$350.00	DJ	DJ
Crusin 4 Trophies		\$1,866.00	Trophies	Trophies
The Center C#1173		\$477.00	Kronkowsky Place	Friday Night Meet & Greet
Wald Insurance C#1168		\$375.00	Insurance	Insurance
Hungry Horse		\$7,000.00	Food for Friday Night	Meet & Greet
T. Largent C#1174		\$1,076.01	Banners & Signs	Signage
B. Gustafson		\$451.79	Liquor for Friday Night	Meet & Greet
Mike Sauder		\$419.11	K. Spande Expenses	Speaker
Rob Wyckoff		\$206.26	Time Machine Buttons	Time Machine
Randy Becker		\$43.29	Flash Drive for Drone Images	Marketing
YO Ranch C# 1175		\$3,339.00	Sunday Drive & Dine	Drive and Dine
Security C#1178		\$605.00	Officer	Security
Security C#1181		\$165.00	Officer	Security
Security C#1176		\$605.00	Officer	Security
Check#1171		\$106.38	Printing	Printing
Security C#1177		\$605.00	Officer	Security
Deposit	\$548.00		Silent Auction Cash	Registrations
Deposit	\$100.00		T-Shirt Sales Seed Money	Registrations
Deposit	\$1,400.00		Car show receipts	Registrations
Deposit	\$3,065.00		Day of Show Registrations, T-Shirts & Fiesta Medals	Registrations

Square	\$10,174.11					Registrations
Club Express Registration	\$1,769.16	Car show receipts				Registrations
Square	\$220.01	On line registration				Meet & Greet
Square	\$57.84	Friday night receipts HCR etc.				Unknown
Boerne			\$50.00			Permits
Cash Dep. Pre-registration	\$485.00	Food permit				Registrations
Car Show Pre-Registration	\$2,105.00	Registration				Registrations
Club Express Registration	2780.44	Pre-Registration				Registrations
Square T-shirt sales	\$43.73	On line registration				T-Shirts
Joe Marking	-\$105.00					Registrations
Randy Becker	-\$55.00	Refund duplicate registration				Accounts Xfer Registrations
Chad Ballard	-\$35.00	Refund duplicate registration -Funds Xfer				Registrations
Square	\$33.99	Refund duplicate registration				Unknown
Cash Dep. Pre-registration	\$160.00					Registrations
Club Express Registration	\$1,219.88					Registrations
Pat Hulett Computers						Computers
T-shirts C#1166		Purchase 3 laptops	\$1,346.25			T-Shirts
Club Express Registration	\$2,638.36	Purchase T-shirts	\$6,810.70			Registrations
Cash Dep. Pre-registration	\$455.00	On line registration				Registrations
Square	\$9.64					Unknown
Donation & Vendors	\$1,105.00					Vendors
Jillian Boldway		Remember the Date Printing Expense	\$50.00			Marketing
Club Express Registration	\$728.12					Registrations
Lyn Blum		Cleaning & Org Storage Site, Lunch for Volunteers	\$144.68			Miscellaneous Exp.
Randy Becker	-\$45.00	Refund duplicate registration Meet & Greet				Accounts Xfer Registrations
Lorey Wing C#1165		\$422.31 Printing	\$588.90			Printing
		\$166.59 Yellow Safety Vests				Security
Cash Dep. Pre-registration	\$310.00					Registrations
Club Express Registration	\$1,134.18					Registrations
Club Express Registration	\$758.37					Registrations
Donation & Vendors	\$3,375.00					Vendors
Cash Dep. Pre-registration	\$160.00					Registrations
Club Express Registration	\$766.85					Registrations
Club Express Registration	\$3,728.60					Registrations

[illegible]

2023 TCA Car Show Income / Expenses *
as of 9/19/2023

Show Income

Boerne Hotel and Occupancy Tax	\$7,000.00	
Vendor Revenue (Net)	\$13,125.00	
Car Show Registrations	\$15,480.00	
Silent Auction	\$5,629.00	
- City of Boerne	\$2,000.00	
Friday Night Meet & Greet	\$2,320.00	
Sunday Hill Country Drive & Dine	\$3,920.00	
Add'l T-Shirt Sales	\$2,270.00	
50/50 Revenue	\$889.00	
Misc. Income: Fiesta Medals, Donations, Luggage Tags	\$529.00	
	\$53,162.00	\$53,162.00

Show Expenses

T-Shirts and Printing Expense	\$7,038.00	
Friday Night Meet & Greet Food Service	\$5,520.00	
Friday Night Meet & Greet Bar Service	\$325.00	
Meet & Greet Table & Chair Rental	\$278.00	
City of Boerne Police Services	\$3,475.00	
Sunday Drive & Dine Food Service	\$2,600.00	
Event DJ & Loud Speaker Services	\$300.00	
Event Insurance	\$650.00	
New Printers for Registrations	\$861.00	
Douglas Frehan (Speaker) Travel Expense	\$578.00	
Douglas Frehan (Speaker) Lodging & Meals Expense	\$645.00	
Speaker's Award	\$56.00	
Car Show Brochure Printing Expense	\$840.00	
Car Show Poster Printing Expense	\$113.00	
"Save The Date" Printing Expense	\$380.00	
Flasher's Equipment Co. Pedestrian & Parking Control	\$3,235.00	
Food Permits Expense for Kendall County	\$100.00	
Misc. Expenses	\$261.00	
	\$27,255.00	\$27,255.00

Net Event Income *

\$25,907.00

* All numbers are rounded to nearest dollar