

Cheroenhaka (Nottoway) After Powwow tally 11/4/2018

Attendees:

**Chief Brown
Gary Burnette
Caroh Holley
Karen Barrette
Vanessa Clark
William Howell
Ellis Wright
Beverly El
Vashti Clarke**

Today's Totals 11/04/2018

Gate: \$403.10
Kitchen: 623.00
History Booth: \$45

Total 1071.10

Two Day grand total \$1071.10 + \$4690 = \$5761.10

(We have 350 coming back out of the 4000 taken from bank for powwow)

Todd DuPriest Donation check \$300

Stratified:

100 raffle tickets
100 land tax
48 for admin
52 donations

Today's Vendors:

Lynch \$150
Inca \$110
DuPriest \$12.50+\$75
Lila \$87.50
Beverly \$87.50
Brenda Kelly \$75
Southern Plains \$175
Food Vender (purple) \$300
Vashti 10% \$75

Todays Vendor Total \$1097.74

Pre-paid 290.00

Grand Total \$1387.75

Total Chief taking today: \$2568.85 (incudes 150 Startup money)

\$250 cash pre-paid application fee for Jennifer Rodgers Helton (Gary Burnette Family)

School day \$2193.00

Powwow 1 \$2651.00

Powwow 2 \$2168.85

Grand Total all days: \$7302.85

Expenses:

4000 from bank paid out:

Kah ta na Jr 1200

Nam o wochi 1100

Oxidine 400

Clarke 100

Hedgepeth 100

Aztec 500

Persa 100

AD 150

Total 3600

Batrrett 44

Mary 28

William 40

Grocery 896 (approx)

Andrew 75

Tents 500

Total: \$3928

Hotel Charges: \$682.00

\$7302.85-\$5439.00 net profit \$1863.85

Final kitchen Report – G Burnette

Not discussed at the count out Sunday night but we also took 34 vouchers at the kitchen for \$208 that at least prevented writing the food vendor another \$208 Check. I consider that good news and while not profit, it is at least cost avoidance.

The total expenses are on the card and reflected in the Sam's Club \$546 from here in Raleigh and the \$350 plus/minus William and I spent at the Walmart in Franklin. Some of that was technically not kitchen (i.e. water for dancers, trash bags etc) but kitchen was at least \$300 of it with fish and corn.

Chief spent money on fries prior which can be added to this.

Much of what was bought was consumed or was frozen for July. Materials expense for July will be very low.

Donations of items from Mary, Collette, me and Phyllis Richards are not in that total and none of us are asking for reimbursement.

We netted about \$500 or \$700 counting vouchers.

The kitchen was cleaned prior to our departure including bagging and freezing leftovers, disbursing perishable foods to tribal members, cleaning counters and floors. There should be very little left to do on Saturday.

History Booth Final Report – C Holley/V Clark

11/03/2018:

6 T-Shirts; 3 @ \$15, 3 @ \$20	\$105
Calendars: 13 @ \$15	\$195
Totes: 7 @ \$10	\$70 (I was unaware of \$15 price change for totes and sold at \$10)

Donation: Yosef Neviim	\$10
Gate Fee	\$6

Total	\$386
Start up	\$50
Grand Total	\$436

11/04/2018:

Calendars: 3 @ \$15	\$45
Total	\$45
Start up	\$50
Grand Total	\$95