

Sheet: Sheet1

		Review of Expenses Incurred for House Tour 2025			
			Subtotal	Totals	Details
		Advertising	700		Daybreak
			200		Radio
			600		N Magazine
			2650		N Magazine
			2383		I&M Including Current
	A			6533	
	B	Booties		300	1100 booties
	C	Gifts		306	Homeowner Gifts
		Graphic Design	1800		Nantucket Studio
			1605		Nantucket Studio
			428		Nantucket Studio
	D			3833	
		Misc Expenses	200		Permits
			50		Permits
			30		Permits
			192		Traffic Cones
			1337		Police detail (2)
			160		Traffic Cones
	E			1969	
		Party Rentals	1778		Chairs
			110		Chairs purchased (4)
			1992		Tables
			200		tips for crew

	F			4080	
	G	Port-A-Potty		300	One P-A-P
		Printer	268		Rack cards
			1887		Program
			199		tent cards
			765		Signage and tent cards
			399		Signage
	H			3518	
	I	Tablecloths		242	Cleaning
		Tea	270		Napkins
			482		Platters, trays, etc
			258		Tea
			195		Ice
	J			1205	
		Tickets	390		Pre-sale ticket fees
			390		Pre-sale ticket fees
			4100		Ticket fees
			260		Ticket fees
	K			5140	
	L	Tom Hanlan		150	Tips
				200	Gift card
		Transportation	5000		Bus
			439		Lunch
			150		Tips
	M			5589	
		WiFi	200		Tech Consultant
			165		Starlink Satellite Annual Subscription
	N			365	

			Grand Total	33730	