

**La Habra Host Lions Club**  
**Profit & Loss**  
**January 1, 2025 through April 6, 2026**

	Jan 1, '25 - Apr 6, 26
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Corn Festival Income</b>	
Donation	1,625.00
<b>Food Booths</b>	
Corn	10,808.76
Funnel Cake	8,576.43
Food Booths - Other	9,600.00
<b>Total Food Booths</b>	28,985.19
<b>Merchant Booths</b>	7,940.49
<b>Parade Entry Fee</b>	575.00
<b>Raffle</b>	1,212.00
<b>Rides</b>	15,939.99
<b>Sponsors</b>	30,500.00
<b>Starting Cash Refund</b>	6,500.00
<b>Total Corn Festival Income</b>	93,277.67
<b>Total Income</b>	93,277.67
<b>Gross Profit</b>	93,277.67
<b>Expense</b>	
<b>Corn Festival Expense</b>	
Corn Booth	2,541.12
Food	29.63
Funnel Cakes	910.34
Insurance	1,604.93
Marketing	2,076.98
Misc	418.00
<b>Music</b>	
Friday Music	2,300.00
Music - Other	8,043.04
<b>Total Music</b>	10,343.04
<b>Parade</b>	2,435.18
<b>Power</b>	6,655.00
<b>Rentals</b>	16,244.51
<b>Sales Tax</b>	885.96
<b>Security</b>	1,560.00
<b>Sound</b>	4,700.00
<b>Starting Cash</b>	6,500.00
<b>Total Corn Festival Expense</b>	56,904.69
<b>Total Expense</b>	56,904.69
<b>Net Ordinary Income</b>	36,372.98
<b>Net Income</b>	36,372.98