INCOME ACCOUNT NUMBERS R4-04/2024

A 04TE0051/	MOOME MOURED IN THE CATEGORY
A= CATEGORY	INCOME INCLUDED IN THIS CATEGORY
1= Fees/Tickets	Admission ticket costs to special paid events
Subject to FL Tax	(Entertainment, dances, special dinners)
2= Food Sales	Food sales through café
Subject to FL Tax	Beverage/food sales at ticketed events
	(Not bake sales and fund raisers.)
3= Funds from	Sun Communities donations
Benevolent	2. Other donations (commissions from vendors or speakers)
Sources	
4= Raffles/ STW	1. Fund Raisers (bake/ merchandise sales, charities, etc)*
Fund Raisers	2. Raffle proceeds (quilts, TVs, cash cards)*
	3. Share the Wealth*
	4. Bingo charity fund raiser
	5. Café Tips
	* These events must be conducted by volunteers for the
	sole purpose of raising funds to support activities of the
	"not for profit social organization" BB-MAC.
5= Dues/Other	Membership dues used to support committee activities
0- 2000/201101	Donation Fees - limited seating events where we
	collect \$\$ to reserve a seat/space/table and limit
	attendance – not subject to FL Tax
	3. Miscellaneous (Advertising, photos/CD sales, badges,
	can recycling, cost of services reimbursed – bus trips
	etc; proceeds from returned or sold items).
	4. Tournament Fees, Bingo Income submitted to cover
	cost of items purchased for Bingo committee
	5. Startup funds returned at end of season.
6= In House	Reimbursement for Central supply items
reimbursement for	2. Reimbursement for copies/tickets printed by
purchasing,copying	the printing committee
and printing	3. Reimbursement for items purchased by OSS
services	(in-house purchasing service)
	4. Committee to committee transfers (café coupons etc.)