| Income, expenses, | | | | | |
|--------------------------------|------------|--|------------------------|-------------------|--------------------------|
| income, expenses, | | | 7/26/2025 Ocean Grille | | |
| donations | EXPENSES | | | | |
| Expenses | | | | | |
| Cake | \$85.45 | | | | |
| Tables | \$90.93 | | | | |
| Fable Cloth Cleaning | | | | | |
| Florals | \$96.49 | | | | |
| Dinner | \$1,714.48 | | | | |
| Programs | \$94.18 | Maria de la compansión de | | | |
| Guest Speaker | \$100.00 | donated by Robert Schnuriger | | | |
| Cake Supplies | \$36.00 | donated by Cindy Schnuriger | | | |
| Guest Meals | \$39.00 | guest speaker | | | |
| Acrylic book easels | \$7.90 | donated by Cindy Schnuriger | | | |
| Metal book easels | \$7.99 | donated by Cindy Schnuriger | | | |
| Door Prize Tickets | \$8.95 | donated by Cindy Schnuriger | | | |
| Acrylic frames | \$19.99 | donated by Cindy Schnuriger | | | |
| Fablecloth cleaning | \$114.00 | | | | |
| ORT Silent Auction | \$215.00 | | | | |
| Total Expenses | \$2,630.36 | | | | |
| Minus donations | \$219.83 | | | | The second second second |
| Fotal Expenses minus donations | 2410.53 | | | | |
| NCOME | | 24 | | | |
| Meals | \$1,572.00 | - M | | \$1,572.00 | |
| Silent Auction | Value | Donated By | Purchased by | Purchase Price | |
| exas flag | \$50.00 | Sydney Sherman DRT | Robyn Davis | \$75.00 | |
| Cast iron Cookie Waffle | | Sydney Sherman DRT | Carol Mitchell | \$40.00 | |
| Chalk Art Print | | Sydney Sherman DRT | Denise Jones | \$100.00 | |

| Civil War Błockade Book | \$10.00 | Mike and Carol Mitchell | Catherine Polk | \$10.00 | |
|---|------------|-------------------------|-----------------|-------------------|-----|
| Picture of Sydney Sherman | | Mike and Carol Mitchell | Denise Jones | \$20.00 | |
| Texas Flagship 1836 Framed | | Seve Nicol | Don Gay | \$75.00 | |
| Bolivar Lighthouse Print Framed | | Ron Schoolcraft | Don Gay | \$40.00 | |
| Texan Cap - Tan | | Robert Schnuriger | JoAnn Hackbarth | \$30.00 | |
| Notes on the Republic Book | | Eron Tynes | Susan Polk | \$15.00 | |
| Lone Star Navy Book | | Mike and Carol Mitchell | JoAnn Hackbarth | \$15.00 | |
| The Invicible vs Mexican Schooner Framed Art | \$40.00 | Robyn and Destiny Davis | Cody Schnuriger | \$40.00 | |
| Moonlight over Matagora Bay | \$120.00 | Beth Fisher | Steve Nicol | \$75.00 | |
| Lone Star Blue & Gray Book | \$10.00 | Mike and Carol Mitchell | Kim Schoolcraft | \$10.00 | |
| Texas Cap - Blue | \$5.00 | Robert Schnuriger | Kim Schoolcraft | \$15.00 | 199 |
| Texas Basket | \$75.00 | Cindy Schnuriger | Kim Schoolcraft | \$75.00 | |
| Denim SRT Shirt | \$40.00 | Carl Hill | Ron Brown | \$25.00 | |
| TOTAL SILENT AUCTION | | | | \$660.00 | |
| Live Auction | Value | Donated by | Purchased by | Purchase Price | |
| Rum and T-Shirt | \$50.00 | Larry Armstrong and son | Cody Schnuriger | \$50.00 | |
| Rum and T-Shirt | | Larry Armstrong and son | Carl Hill | \$60.00 | |
| Wings over Houston Package | \$300.00 | Jeff Corbin | Ron Schoolcraft | \$100.00 | |
| Houston Astros Package | \$1,200.00 | Don Gay | Carl Hill | \$300.00 | |
| Framed Travis Letter | \$30.00 | Eron Tynes | Don Gay | \$30.00 | |
| Total Live Auction | | | | \$540.00 | |
| Total Income | | | | \$2,772.00 | |
| Minus Expensies | | | | \$2,410.53 | *** |
| Total Event Profit | | | | \$361.47 | |