

2024 Laissez Faire

Date	Transaction type	Num	Name	Memo/Description	Amount
07/15/2024	Deposit			Festival of the Falls-tickets	\$ 320.00
07/22/2024	Deposit			Festival of the Falls Tickets	\$ 1,160.00
07/29/2024	Deposit			Festival of the Falls Tickets	\$ 1,580.00
08/05/2024	Deposit			Festival Raffle tickets	\$ 1,255.00
08/12/2024	Deposit			Festival of the Falls tickets	\$ 205.00
08/12/2024	Deposit			Festival of the Falls tickets	\$ 660.00
08/19/2024	Deposit			Festival of the Falls tickets	\$ 960.00
08/26/2024	Deposit			Festival of the Falls tickets	\$ 830.00
09/04/2024	Deposit			Laissez Faire dinner tickets	\$ 80.00
09/04/2024	Deposit			Festival of the Falls tickets	\$ 2,000.00
09/09/2024	Deposit			Festival of the Falls tickets	\$ 520.00
09/16/2024	Deposit			Laissez Faire Beer/Wine sales	\$ 178.00
09/16/2024	Deposit			Faissez Faire Dinner Sales	\$ 3,810.00
09/16/2024	Deposit			Festival of the Falls tickets	\$ 810.00
09/16/2024	Deposit			Laissez Faire Raffle Baskets	\$ 590.00
08/12/2024	Check	15101	Holy Ghost Parish	1/3 cost of VISA gift card for Passport Winner	168.65
09/16/2024	Check	15141	Janet Naiberg	\$100 Cash Raffle Winner--2024 Festival of the Falls	100.00
09/16/2024	Check	15142	Jason Sullivan	\$100 Cash Raffle Winner--2024 Festival of the Falls	100.00
09/16/2024	Check	15143	Jean Krumenauer	\$100 Cash Raffle Winner--2024 Festival of the Falls	100.00
09/16/2024	Check	15144	Arlene Zwiefelhofer	\$100 Cash Raffle Winner--2024 Festival of the Falls	100.00
09/16/2024	Check	15145	Kristi Kastelic	\$100 Cash Raffle Winner--2024 Festival of the Falls	100.00
09/16/2024	Check	15146	Donna Haley	\$500 Cash Raffle Winner--2024 Festival of the Falls	500.00
09/16/2024	Check	15147	Mary Davis	\$1,000 Cash Raffle Winner--2024 Festival of the Falls	1,000.00
09/16/2024	Check	15149	Daniel C Rislove	Liquor license	10.00
09/16/2024	Check	15150	Mark Krejchi	Reimbursement for wine/beer @ Laissez Faire	167.83
09/16/2024	Check	15156	University Printing Services, UWEC	Festival of the Falls mailing (split 3 ways)	595.88
11/11/2024	Check	15224	McDonald Company	Laissez Faire dinner supplies	2,098.52
11/11/2024	Check	15224	McDonald Company	Entertainment Friday night--CJ Rislove & Arbour Seasons	800.00
					\$ 9,117.12

\$ 7,535.47 Festival of the Falls Tickets
 \$ 991.65 Laissez Faire Dinner/wine/beer
 \$ 590.00 Laissez Faire Raffle Baskets

2023 Laissez Faire

Date	Transaction Type	Num	Name	Memo/Description	Amount
07/05/2023	Check	14521	Angela M. Katz	Parish raffle tickets for Festival of the Falls	144.10
07/05/2023	Deposit			Reim for printing cost	-206.43
07/10/2023	Deposit			Reim on printing costs for Festival of the Falls	-206.43
08/24/2023	Check	14585	City of Chippewa Falls	Liquor license for 2023 Festival of the Falls	10.00
08/28/2023	Check	14594	University Printing Services, UWEC	Festival of the Falls reminders	14.00
08/28/2023	Check	14593	Holy Ghost Parish	1/3 cost of Grand Prize for Festival of the Falls	168.99
09/18/2023	Check	14632	Terry Halida	\$100 winner	100.00
09/18/2023	Check	14627	Arlene Zwiefelhofer	\$1,000.00 winner	1,000.00
09/18/2023	Check	14630	Beverly Wild	\$100 winner	100.00
09/18/2023	Check	14628	RoseAnn Welke	\$500.00 winner	500.00
09/18/2023	Check	14629	Marlene Rooney	\$100 winner	100.00
09/18/2023	Check	14634	Mark Krejchi	Reimbursement for wine @ Laissez Faire	56.93
09/18/2023	Check	14633	Melissa Rasmus	\$100 winner	100.00
09/18/2023	Check	14631	Steve Gilbertson	\$100 winner	100.00
09/25/2023	Check	14649	McDonald Company	Reimbursement for Laissez Faire expenses from food to napkins & other needs	2,090.52
					4,071.68 Expense
07/05/2023	Deposit			Festival of the Falls Ticket sales	1,450.00
07/17/2023	Deposit			Festival of the Falls raffle tickets	1,560.00
07/31/2023	Deposit			Festival of the Falls tickets	1,775.00
08/07/2023	Deposit			Festival of the Falls tickets	670.00
08/14/2023	Deposit			Festival of the Falls tickets	1,020.00
09/07/2023	Deposit		Festival of the Falls	festival tickets	1,340.00
09/07/2023	Deposit			Festival of the Falls tickets	2,715.00
09/11/2023	Deposit			Laissez Faire FRIDAY NIGHT	1,616.00
09/11/2023	Deposit			Laissez Faire SATURDAY NIGHT	3,930.00
09/11/2023	Deposit			Laissez Faire BEER/WINE	344.00
09/11/2023	Deposit			Laissez Faire-BASKET RAFFLE	905.00
09/11/2023	Deposit			Raffle tickets	1,410.00
					18,735.00 Income
10,015.77 Festival of the Falls Tickets					
3,742.55 Laisse Faire Dinner/Wine/Beer					
905.00 Laisse Faire Raffle Baskets					
\$ 14,663.32 2023 Laisse Faire totals					