

Financial Summary
2025 Region 5 Rally
May 9 - 14, 2025
Fitness Farm, 2525 W. 44th St., Indianapolis, IN
John Deegan, President
Tom & Tammy Price, Rally Site Coordinators
(50 Rigs, 90 People Pre-registered)
(50 Rigs, 93 People in attendance)

INCOME:

Pre-Registration:	<i>Online Registrations</i>	\$15,251.65
	<i>By Mail/In Person (Cash or Checks)</i>	1,050.00
Registration Fees Collected at Rally Site		\$465.00
Sponsorship Donation Received from Vintage Basecamp, LLC		\$600.00
Sponsorship Donation Received from Woodland Airstream		\$500.00
Charitable Donations Received at Rally for Community Service Project		<u>\$2,344.00</u>
TOTAL INCOME:		\$20,210.65

EXPENSES:

½ JotForm Annual Fee	\$102.00
PayPal/Square Fees (Online Registration)	\$573.35
Fitness Farm Facilities Rental Fee	\$5,000.00
Macallister Machinery (Caterpillar Generator Rental Fee)	\$5,481.00
Brown's Oil Service (Diesel Fuel for Generator)	\$675.72
Anytime Outhouse (Pump Outs & Port-a-Potty)	\$975.00
A&W Designs (75 Rally Ornaments)	\$256.70
Decorations	\$222.96
Charcoal, DEF, Propane, Gasoline	\$126.69
Food & associated items served at rally	\$1,833.73
Printing	\$116.63
Entertainment (Thunder Bay)	\$600.00
Refunds Issued	\$1,823.42
Community Service Project Donation (A Kid Again)	<u>\$2,344.00</u>
TOTAL EXPENSES:	\$20,131.20

Net Surplus **+\$79.45**

John H. Swearingen, Treasurer