

Village of Oak Park														
Special Event Collections														
2018														
		1001.42400.	1001.43740.	5060.43770.										
		127.441465	127.441465	127.441465				25%						
		Police	PW	Parking	Health	Fire	Total	Deposit	Remainder	Total	Balance		App	
Sponsor	Event Date	Costs	Costs	Costs	Costs	Costs	Costs	Paid	Paid	Paid	Due		Fee Paid	Notes
38th Annual Ethnic Festival	05/05/18	1,336.86	183.00	-	-	-	1,519.86	627.50	892.36	1,519.86	-		250.00	
Art dans la Rue	08/07/18	-	302.00	220.00	-	-	522.00	72.50	229.50	302.00	220.00		100.00	
Fall Fest DTOP	09/23/18	-	-	1,400.00	-	-	1,400.00	-	-	-	1,400.00		100.00	Village costs entered are estimated and subject to change
Fall Sidewalk Sale HDBA	09/27/18	-	-	-	-	-	-	-	-	-	-		100.00	
Frank Lloyd Wright Races	10/21/18	2,745.00	625.00	800.00	-	-	4,170.00	-	-	-	4,170.00		100.00	Village costs entered are estimated and subject to change
Good Life Race	04/08/18	1,514.00	525.00	100.00	-	-	2,139.00	1,131.75	1,007.25	2,139.00	-		50.00	
Hemingway 8K	07/21/18	1,290.00	376.29	200.00	-	-	1,866.29	601.50	-	601.50	1,264.79		50.00	
Home for the Holidays	12/08/18	-	-	-	-	-	-	-	-	-	-		100.00	
New Life Christian Fellowship Church	08/04/18	-	59.00	100.00	-	-	159.00	40.00	-	40.00	119.00		100.00	
Oak Park Micro Brew	08/18/18	4,462.50	2,556.00	3,120.00	-	627.00	10,765.50	2,052.38	-	2,052.38	8,713.12		100.00	Village costs entered are estimated and subject to change
Oaktoberfest	09/14/18	3,840.00	1,050.00	1,240.00	-	-	6,130.00	-	-	-	6,130.00		100.00	
Shop Outdoor Sale DTOP	07/20/18	-	-	-	-	-	-	-	-	-	-		100.00	
Shop Outdoor Sale HDBA	07/19/18	-	-	-	-	-	-	-	-	-	-		250.00	
St. Giles Block Party	09/16/18	-	-	400.00	-	-	400.00	-	-	-	400.00		250.00	Village costs entered are estimated and subject to change
Thursday Night Out	05/24/18	2,576.00	2,040.76	5,880.00			10,496.76	1,169.00	2,163.48	3,332.48	7,164.28		100.00	
Uncork Illinois	06/16/18	1,017.00	523.25	420.00	-	-	1,960.25	602.25	1,358.00	1,960.25	-		100.00	
What's Blooming on Harrison	05/19/18	488.00	1,311.00	1,200.00	-	-	2,999.00	662.50	2,336.50	2,999.00	-		100.00	
Winterfest	Withdrawn												100.00	
Wright Plus Housewalk	05/18/18	-	242.50	400.00	-	-	642.50	157.50	485.00	642.50	-		100.00	
Wright Ride	08/19/18	-	-		-	-	-	-	-	-	-		100.00	
TOTAL		19,269.36	9,793.80	15,480.00	-	627.00	45,170.16	7,116.88	8,472.09	15,588.97	29,581.19		2,350.00	

Village of Oak Park			
Special Event Collections			
2018			
		Plus	
		Amount	
	Amount	to be	
<u>Sponsor</u>	<u>Invoiced</u>	<u>Invoiced</u>	<u>Total</u>
38th Annual Ethnic Festival	1,519.86	-	1,519.86
Art dans la Rue	522.00	-	522.00
Fall Fest DTOP	350.00	1,050.00	1,400.00
Fall Sidewalk Sale HDBA	-	-	-
Frank Lloyd Wright Races	1,043.00	3,127.00	4,170.00
Good Life Race	2,139.00	-	2,139.00
Hemingway 8K	1,866.29	-	1,866.29
Home for the Holidays	-	-	-
New Life Christian Fellowship Church	159.00	-	159.00
Oak Park Micro Brew	2,052.38	8,713.12	10,765.50
Oaktoberfest	6,130.00	-	6,130.00
Shop Outdoor Sale DTOP	-	-	-
Shop Outdoor Sale HDBA	-	-	-
St. Giles Block Party	100.00	300.00	400.00
Thursday Night Out	10,496.76	-	10,496.76
Uncork Illinois	1,960.25	-	1,960.25
What's Blooming on Harrison	2,999.00	-	2,999.00
Winterfest	-	-	-
Wright Plus Housewalk	642.50	-	642.50
Wright Ride	-	-	-
Total	31,980.04	13,190.12	45,170.16
1001.42400.127.441465	12,869.74		
1001.43740.127.441465	6,784.55		
5060.43770.127.441465	11,775.00		
Total	31,429.29		
Variance	550.75		