Island of Lights P. O. Box 2334 Carolina Beach, N. C. 28428

February 24, 2023

To:

Lynn Barbee, Mayor

Jay Healy, Mayor Pro Tem

Joe Benson, Council Member

Deb LeCompte, Council Member

Mike Hoffer, Council Member

From:

Frances Massey

Island of Lights, President

Re:

Funding Request

The Island of Lights is a non-profit organization. For the last 33 years we have provided numerous events to promote tourism on Carolina Beach and Kure Beach from November to January. We respectfully request a donation from the Town of Carolina Beach in the amount of \$5000 for the up-coming fiscal year (July 1, 2022 – June 30, 2023). We will be using the money to help fund our events, (Light Up Night, Flotilla, Tour of Homes, and New Year's Eve Countdown Celebration).

These events entertain the residents of Carolina Beach and also bring people from out of town who spend money in our local businesses. Several of these events are free to the public.

If you have any questions, please contact me at 458-5507 or fmassey52@gmail.com.

Thank you for your support and generous donations over the past 32 years.

cc. Bruce Oakley, Town Manager
Kim Ward, Town Clerk
Debbie Hall, Finance Director

Island of Lights 2023 Budget

New Years Eve 8500 Christmas Cards/Ornaments 4000 Misc Misc Printing 400 Insurance 1800 Postage and PO Box Bows for town tree/bulbs for displays 2000 (savings will incur this expense) Town of Carolina Beach Town of Kura Beach Town of Kura Beach

TOTAL BUDGET \$24,100.00 \$3,200.00

Judy MacGregor Treasurer

8-Feb-23

CARDS & ORNAMENTS

08/08 Hobby Lobby
09/15 Island Print & Promo
09/24 American Legion
09/24 Bill Davis DJ/Set up

109.45 343.47 400.00 100.00

FASHION SHOW

exp

credit

06/07 06/07

09/24

Dawn's Catering

815.77

1,373.00 2,075.00

06/21

Clear bags
Carla Cardwell
Bob Mather
Alpha Graphics
Island Printing laminating
Deposits thru Sept 24
Tip Top Frame

150.00 1,883.61

11/30 12/05 12/04 12/04 12/04 12/04 12/04

6.07

4,865.00

Boat prizes
Stoked expenses
Number signs
Reg. form text flyers
Text voting fee

1,900.00 651.92 163.71

26.75 79.00

51.94 350.00

credit

date

FLOTILLA

152.80

credit

110.68

575.00

Coastal engraving
Stoked (staff dinner)
Registration fees

455,00

07/06

60.67

12/04

Sub-Total Total

1,768.69

3,903.00

10/04 deposit
10/04 deposit
10/13 deposit
11/02 deposit
11/18 deposit
12/12 deposit (37.50 14
Sub-Total

140 120)

2,502.29

7,418.50

1,916.21

TOTAL Sub-Total

3,084.86

575.00

-2,509.86

51.00 80.00 505.00 1,500.00 120.00 297.50

2,134.31

09/24 Silent Auction 09/24 Dot's Hat raffle

09/24

Ticket sales

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	00.28T	PO Box Rental	06/21	250.00		4	11/22				T
	27.37	Party Supplies	08/01	500.00		_1	12/07				T
	182.00	PO Box Fee	06/21		2100		12/01				T
	400.00	Mosca Designs	03/03	275.00		\perp	11/18				T
	/5.00	Kure Beach Booth	02/11	275.00			11/02				T
	49.99	2021 990N ax Filing	02/11	125.00		_	10/13			DIII Davio Do	10,00
	500.00	Photography	01/03	25.00		Parade fees	10/05		100.00		13/35
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1/3/23 Judy MacGregor, Treasurer