

Event Name:	Neighbors Night	Budget	\$ 25,000.00
Event Date:	Saturday June 13th, 2026		
Event Location:	Village Hall		
Actual			

INCOME SUMMARY:

Name	Activity Description	Proposed	Actual	\$ In-Kind	\$ Total
Village of Poplar Grove Budget Allowance		\$ 25,000.00	\$ 20,505.12		
Sponsor - Comcast		\$ -	\$ 3,000.00		
Sponsor - Marengo Disposal		\$ -	\$ -	\$ 500.00	
Sponsor - Solutions Bank		\$ -	\$ 1,000.00		
Sponsor - Next Phase Builders		\$ -	\$ 1,000.00		
Activity Sponsor - President Richardson		\$ -	\$ 150.00		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
Total Income		\$ 25,000.00	\$ 25,655.12	\$ -	\$ -

EXPENSE SUMMARY:

Name	Activity Description	Proposed	Actual	\$ In-Kind	\$ Total
Fireworks	Entertainment	\$ 17,500.00	\$ 17,500.00		
Obstacle Course & Bounce House	Entertainment	\$ 1,600.00	\$ 1,972.97		
Trackless Train	Entertainment		\$ 1,800.00		
DJ	Entertainment	\$ 1,000.00	\$ 700.00		
Petting Zoo	Entertainment	\$ -	\$ -		
Outside Games	Entertainment	\$ 600.00	\$ 616.80		
Activities	Entertainment	\$ 500.00	\$ 140.36		
Facepainting	Entertainment	\$ 450.00	\$ 800.00		
FB Marketing	Marketing	\$ 75.00	\$ 74.91		
Boone County Shopper Ad	Marketing	\$ 675.00	\$ 776.46		
Directional Signage	Marketing	\$ 450.00	\$ 202.55		
Sponsorship Signage	Marketing	\$ 300.00	\$ 407.46		
Flyers	Marketing	\$ -	\$ 31.77		
Event Banners	Marketing	\$ -	\$ 631.84		
Popcorn Supplies	Food	\$ 300.00	\$ -	\$ 500.00	
Total Expenses		\$ 23,450.00	\$ 25,655.12	\$ 500.00	\$ -

Net Income	\$ 1,550.00	\$ -	\$ (500.00)	\$ -
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