Events-Income & Expenses

District: 00 Name of Event: Big Whoop-de-do

Event Date: June 25 Event Location: Lincoln

Income

Sales Sales Sales Fees Sales Fees Sales Fees Fees Sales Fees Fees Sales Fees <t< th=""><th></th><th>Alcohol</th><th>Food/Bev</th><th>Gate/Entry</th><th>Inventory</th><th>Donations</th><th>Ad</th><th>Vendor</th><th></th><th></th></t<>		Alcohol	Food/Bev	Gate/Entry	Inventory	Donations	Ad	Vendor		
4/15 \$50.00 \$50.00 \$150.00 5/31 \$200.00 \$150.00 \$150.00 6/7 \$200.00 \$150.00 \$150.00 6/14 \$50.00 \$150.00 \$150.00 6/25 \$50.00 \$3,800.00 \$225.00 \$50.00		Sales	Sales NA	Fees	Sales		Sales	Fees		
5/31 \$50.00 \$150.00 6/7 \$200.00 6/14 6/14 \$50.00 \$150.00 6/15 \$150.00 \$150.00 6/25 \$50.00 \$3,800.00 \$630.00 \$225.00 \$50.00		201	202	203	207	105				
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6/25 \$50.00 \$3,800.00 \$630.00 \$225.00 \$50.00	6/14					\$50.00				
	6/15							\$150.00		
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75555 75555 75555	Totals		\$50.00	\$3.800.00	\$630.00	\$525.00	\$50.00	\$400.00		
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		Food & Beverage	Rent	Adverstisin	Prizes	Bands & Entertain.	Donations Pd Out		Inventory Purchased	Printing & Postage	Supplies Misc	Contract Labor
Date	CK#	401	402	403	404	405	406	407	412	420/421	424	452
6/1				\$50.00								
6/1										\$42.00		
6/10	512				\$50.00							
6/11	513							\$75.00				
6/22												
6/22												
6/23												
6/25		\$200.00										
6/25	Cash					\$400.00						
	Cash						\$75.00					
6/25									\$350.00			
6/30												\$50.00
6/30												\$50.00
6/30											\$35.00	1
6/30	522	\$105.00										1
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Totals		\$1,135.00		\$50.00	\$50.00	\$400.00	\$75.00	\$75.00	\$350.00	\$42.00	\$35.00	\$100.00