

<b>Events Total Sales</b>					
<i>2nd Quarter (April-June)</i>					
	Three Days	Annual Meeeting	Walpurgisnacht	Summer Solstice	4th Quarter Totals
<b>Expenses</b>					
Alcohol	0.00	15.87	26.96	50.00	92.83
Non-Alcoholic Drinks	8.94	3.13	3.29	15.00	30.36
Food	0.00	0.00		0.00	0.00
Travel		0.00		0.00	
Printing		0.00		0.00	0.00
Vending		0.00			
<b>Total Expenses</b>	<b>8.94</b>	<b>19.00</b>	<b>30.25</b>	<b>65.00</b>	<b>123.19</b>
<b>Income</b>					
Event Fees	0.00	0.00		0.00	
Alcohol Sales	297.00	65.00	81.00	65.00	508.00
Jar Totals	0.00	22.00	18.00	0.00	40.00
Raffle		0.00			
Video		0.00			
Vending		0.00		0.00	
Beginning Alcohol Inventory Adj.		0.00			0.00
Ending Alcohol Inventory Adj.		0.00			
<b>Total Income</b>	<b>297.00</b>	<b>87.00</b>	<b>99.00</b>	<b>65.00</b>	<b>548.00</b>
<b>Totals (Income - Expenses)</b>	<b>288.06</b>	<b>68.00</b>	<b>68.75</b>	<b>0.00</b>	<b>424.81</b>