AERIE 2338

Dinner /EVENT REPORT

NAME: _____ / _____

COMMITTEE: _____ DATE: _____

MENU: _____ TOTAL SOLD: _____ TOTAL SERVED: _____

_____

Net Proceeds Ear-Marked For: _____ PRICE CHARGED: _____

1) INCOME:

A. GROSS SALES: _____
(Price Charged x Total Sold -Including Tax)

B. SALES TAX BACK OUT: _____ (If Applicable)
(1A / 1-081)

3) BUILDING MAINTENANCE: _____ (If Applicable)
(15% of 1B)

4) PLATE COST: _____ (If Applicable)
(x Total Served)

5) TOTAL EXPENSE: _____
(From 2F)

6) Monies Received from Aerie: _____ (If Applicable)

7) NET TO COMMITTEE: _____
(1A - 5 - 6)

CERTIFICATION: *(Signatures required to verify turn in)*

Chairperson: _____

Co-Chairperson: _____

2) EXPENSE:

A. SALES TAX: _____ (If Applicable)
(1B x .081)

B. B & O TAX (State): _____ (If Applicable)
(1B x .00471)

C. TAX TOTAL: _____ (If Applicable)
(2A + 2B)

D. PURCHASES: (Include all receipts)

Item	Price

E. TOTAL PURCHASES: _____

F. TOTAL EXPENSE: _____
(2C + 2F)

REMARKS: _____

CASH/RECEIPTS ON HAND

20's	
10's	
5's	
1's	
Coin	
Checks	
Receipts	
Total	

Place Report, all receipts, and all proceeds into sealed envelope. Turn in to Bartender(s) [illegible]

created using
BCL easyPDF
Printer Driver
Click here to purchase a license to remove this image