

Spring Show 2019 Income

File Name: PB 2019 Spring Show Reconcile as of May 15 2019

Date	Description	Memo	Category	Amount	Totals				
310A									
4/5/2019	Deposit	Spring Show 2019 Ticket Sales checks rcvd 3/25 Celani	310A	180.00	4,504.97				
4/5/2019	Deposit	Spring Show 2019 Ticket Sales check Theresa Romasky	310A	30.00					
4/22/2019	Paypal Transfer	Spring Show ticket Sales 2019 from PayPal	310A	839.97					
4/23/2019	Deposit	Spring Show 2019 Ticket Sales checks rcvd 4/22 Celani	310A	535.00					
4/23/2019	Deposit	Spring Show 2019 Ticket Sales checks rcvd 4/15 Celani	310A	1,095.00					
4/23/2019	Deposit	Spring Show 2019 Ticket Sales cash rcvd 4/22 Celani	310A	260.00					
4/23/2019	Deposit	Spring Show 2019 Ticket Sales cash rcvd 4/22 Celani	310A	310.00					
4/23/2019	Deposit	Spring Show 2019 Ticket Sales cash rcvd 4/15 Celani	310A	770.00					
4/23/2019	Deposit	Spring Show 2019 Ticket Sales checks rcvd 4/15 Celani	310A	485.00					
Subtotal		Subtotal	310A	4,504.97					
				Proj B 2019 5,200					
310D									
2/25/2019	Deposit	Spring Show 2019 Rochester Tux Inc Chuck E ck	310D	40.00	2,605.00				
2/25/2019	Deposit	2019 Spring Show Unique Barber Chuck E cash	310D	40.00					
2/25/2019	Deposit	2019 Spring Show Ad Wild Birds Unlimited Chuck E ck	310D	40.00					
2/25/2019	Deposit	2019 Spring Show Ad Rosen Dentists Chuck E ck	310D	40.00					
2/25/2019	Deposit	2019 Spring Show Ad Bocco Funeral Chuck E cash	310D	40.00					
2/28/2019	Deposit	2019 Spring Show Ad Full Pg St. Andrew from Chuck E	310D	150.00					
3/20/2019	Deposit	Spring Show 2019 Ad Full Page Lampost + Meadows -Manual Add 4/25	310D	375.00					
3/20/2019	Deposit	Spring Show 2019 Ad 1/4 page BOTH Wise Jeweler-Manual Add 4/25	310D	65.00					
3/20/2019	Deposit	Spring Show 19 Ad Full Page BackOut Cover Kulzer Manual Add 4/25	310D	275.00					
4/5/2019	Deposit	Spring Show 2019 Tal Krammer Firm 1/2 pg	310D	80.00					
4/5/2019	Deposit	Spring Show 2019 Station House 1/4 pg	310D	40.00					
4/5/2019	Deposit	Spring Show 2019 Somerdale Bar case 1/4 pg BOTH	310D	65.00					
4/5/2019	Deposit	Spring Show 2019 Nimit Palace Inside Cover full page ad BOTH	310D	235.00					
4/5/2019	Deposit	Spring Show 2019 cash Always Sunny 1/4 pg	310D	40.00					
4/5/2019	Deposit	Spring Show 2019 BHR full page ad BOTH	310D	200.00					
4/5/2019	Deposit	Spring Show 2019 Ad Optimal Sport Health Clib 1/4 BOTH	310D	65.00					
4/5/2019	Deposit	Spring Show 2019 Ad Neff Puppets 1/4 BOTH	310D	65.00					
4/5/2019	Deposit	Spring Show 2019 Ad Frank the Barber 1/4 BOTH	310D	65.00					
4/8/2019	Deposit	Spring Show 2019 Perfect Press 1/4 BOTH	310D	65.00					
4/15/2019	Deposit	Spring Show 2019 Ron Cappuccio full pg BOTH	310D	220.00					
4/15/2019	Deposit	Spring Show 2019 Reliable Copy Service 1/2 pg BOTH	310D	110.00					
4/15/2019	Deposit	Spring Show 2019 Club Diner = Kavodoro 1/4 pg BOTH	310D	65.00					
4/23/2019	Deposit	Spring Show 2019 Neal Curry 1/4 pg	310D	40.00					
4/23/2019	Deposit	Spring Show 2019 Ad Greystone half pg	310D	80.00					
5/11/2019	Deposit	Spring Show 2019 Ad Both 1/4 St. A Nursery Manual May 11 2019	310D	65.00					
5/13/2019	Deposit	Spring Show 2019 Ad 1/4 Mario Canal	310D	40.00					
SubTotal		SubTotal	210D	2,605.00					
				Proj B 2019 2,500					
Total Income		Total Income							
					7,109.97	Total Income 2019	7,776.18	Total Income 2018	
					4,811.30	Total Expenses 2019	4,734.52	Total Expenses 2018	
					2,298.67	2019 Spring Show Profit	3,041.66	2018 Spring Show Profit	
							742.99	2018 over 2019	