

Vergas Event Center Kitchen:

Reciepts:

Donations	2,650.00
TIP	20,000.00
Zumba	500.00
Ronald Beyer(Ski Team)	147.00

Total Reciepts:	<u><u>\$23,297.00</u></u>
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Expenses:

Electricity	3,437.71
Cabinets	5,295.75
Plumbing	651.93
Plumbing	1,943.44
Mary Ditterich	22.92
Culinnex	821.40

Total Expenses:	<u><u>\$12,173.15</u></u>
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Total in Account	<u><u>\$11,123.85</u></u>
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