	Cedar Isla	and Yach	nt Club	Event Re	eport		
Name of Even	nt:						
Event Manager:			Event C	Date: Year_	Mo	nth	Day
		4	1				
Event Expenses:			Reimburs	sement:	Ticke	et Sales:	
Purchased By	Description	Amount	Cheque	Cash	Price o	of Tickets	
				1	Alt Me	eal Price	
	E					rice Tickets Sold	
	T			V	# of Alt T	Tickets Sold	
					Price of (Child Ticket	
		V			#of Child	Tickets Sold	
6	Expenses Total	اد					
F	Expenses	21				1	
						1	
Event Revenue:		Ct	he <mark>ques</mark> Rece	eived:	7	4.	
	Cheques Received		ist of Cheque		7		
X \$ 5		Ch	heque	Name		Amount	
	0.00						
X \$ 20							
	0.00	A					
X \$ 100	0.00 Coin	ARE	2 /				
	otal CDN Cash				_		
	Total US Cash						
	Total Cheques						
						1	
	Event Sales	E'	VENT PROF	FIT AND LOSS			
Minus	is Adjustment	E,	VENT REVEN	IUE TOTAL			
Mi	inus the float	E)	EXPENSES TOTAL				

US Exchange

PROFIT OR LOSS