Description Revenue Sausage sizzle 1 takings Sausage sizzle 2 takings Quiz night tickets Quiz night games Book club memberships Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Concession memberships Concession day memberships Day Friday Day Suturday Accommodation (net)	Category Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Member	0 22 0 0 0 0 0 0 0 1 50	\$0.00 \$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$330.00 \$0.00 \$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$4.00 \$2,169.75 \$1,190.00	Units Units 1 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,429.70 \$0.00 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$10.00 \$10.00 \$2.00 \$25.00	\$0.00 \$375.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,804.70 \$100.00 \$140.00 \$150.00 \$20.00	-\$10. -\$125. \$0. -\$6.
Sausage sizzle 1 takings Sausage sizzle 2 takings Quiz night tickets Quiz night tickets Sook club memberships Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Concession memberships Concession day memberships Day memberships Concession day memberships Day Studay Day Saturday Day Saturday	Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	0 22 0 0 0 0 0 0 0 1 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2.00 \$2.00 \$2.00 \$2.00 \$0.00 \$2.00 \$0.00 \$	\$0.00 \$330.00 \$0.00 \$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 255 0 0 0 0 0 0 1 1 1 0 15 10 5 0	\$0.00 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$16.00 \$16.00 \$2.00 \$25.00 \$0.00	\$0.00 \$375.00 \$0.00 \$0.00 \$0.00 \$1,804.70 \$100.00 \$150.00 \$125.00 \$20.00 \$125.00 \$10.00	\$0. -\$45. \$0. \$0. \$0. \$0. \$100. \$800. \$100. \$100. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10.
Sausage sizzle 1 takings Sausage sizzle 2 takings Quiz night tickets Quiz night tickets Sook club memberships Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Concession memberships Concession day memberships Day memberships Concession day memberships Day Studay Day Saturday Day Saturday	Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	0 22 0 0 0 0 0 0 0 1 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2.00 \$2.00 \$2.00 \$2.00 \$0.00 \$2.00 \$0.00 \$	\$0.00 \$330.00 \$0.00 \$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 255 0 0 0 0 0 0 1 1 1 0 15 10 5 0	\$0.00 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$16.00 \$16.00 \$2.00 \$25.00 \$0.00	\$0.00 \$375.00 \$0.00 \$0.00 \$0.00 \$1,804.70 \$100.00 \$150.00 \$125.00 \$20.00 \$125.00 \$10.00	\$0. -\$45. \$0. \$0. \$0. \$0. \$100. \$800. \$100. \$100. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10. -\$10.
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Quiz night tickets Quiz night games Book club memberships Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Gold Class Memberships Full memberships Concession memberships Concession memberships Day memberships Concession day memberships Day Saturday Day Saturday Day Saturday	Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	0 0 0 0 1 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$0.00 \$0.00 \$0.00 \$1.156.00 \$1.156.00 \$9.50 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2,169.75 \$1,190.00	0 0 0 0 0 0 0 0 0 0 15 10 5 0	\$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$16.00 \$16.00 \$10.00 \$25.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,804.70 \$100.00 \$150.00 \$150.00 \$125.00 \$10.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$800 \$1,006 \$1,006 \$1,006 \$1,006 \$1,006 \$1,006 \$1,006 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Quiz night games Book club memberships Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Full memberships Concession memberships Concession memberships Day memberships Concession day memberships Day Saturday Day Saturday Day Saturday	Fundraising Fundraising Fundraising Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	0 0 0 0 1 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$0.00 \$0.00 \$0.00 \$1.156.00 \$1.156.00 \$9.50 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2,169.75 \$1,190.00	0 0 0 0 0 0 0 0 0 0 15 10 5 0	\$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$16.00 \$16.00 \$10.00 \$25.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,804.70 \$100.00 \$150.00 \$150.00 \$125.00 \$10.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$800 \$1,006 \$1,006 \$1,006 \$1,006 \$1,006 \$1,006 \$1,006 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Book club memberships Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Full memberships Concession memberships Concession day memberships Day Triday Day Saturday Day Saturday Day Saturday	Fundraising Fundraising Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships	0 0 0 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$0.00 \$0.00 \$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$2,169.75 \$1,190.00	0 0 0 1 1 10 5 0	\$0.00 \$0.00 \$0.00 \$100.00 \$16.00 \$16.00 \$10.00 \$25.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,804.70 \$100.00 \$150.00 \$125.00 \$125.00 \$10.00	\$0 \$0 \$0 \$5 \$100 \$800 \$1,006 -\$10 -\$125 \$0 -\$6
Food sales at events Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Concession Memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Sutday Accommodation (net)	Fundraising Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships Memberships	0 0 0 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 0 1 15 10 5 0	\$0.00 \$0.00 \$0.00 \$100.00 \$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$0.00 \$0.00 \$1,804.70 \$100.00 \$100.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$0 \$0 \$5 \$100 \$800 \$1,006 -\$10 -\$125 \$0 -\$6
Movie takings Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day memberships Day Saturday Day Saturday Day Sutday Accommodation (net)	Fundraising Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships Memberships	0 0 1 50 1 1 1 0 0 2 2 177 0 31	\$0.00 \$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 0 1 15 10 5 0	\$0.00 \$0.00 \$100.00 \$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$0.00 \$0.00 \$1,804.70 \$100.00 \$150.00 \$125.00 \$125.00 \$10.00	\$0 \$0 \$5 \$100 \$1,006 -\$10 -\$125 \$0 -\$6
Chocolates Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Full memberships Concession memberships Concession memberships Day memberships Concession day memberships Day Saturday Day Saturday Day Sutuday Accommodation (net)	Fundraising Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships	0 1 50 1 1 0 0 2 2 17 17 0 31	\$0.00 \$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$2.00 \$70.00 \$0.00	\$0.00 \$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 1 15 10 5 0	\$0.00 \$100.00 \$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$0.00 \$1,804.70 \$100.00 \$0.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$100 \$100 \$800 \$1,006 -\$10 -\$125 \$0 -\$6
Subtotal Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Concession memberships Concession day memberships Day Friday Day Saturday Day Saturday Accommodation (net)	Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships	1 50 1 1 0 0 0 2 2 17 17 0 31	\$200.25 \$16.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$2.00 \$70.00 \$0.00	\$1,810.50 \$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	1 0 15 10 5 0	\$100.00 \$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$1,804.70 \$100.00 \$0.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$100 \$800 \$1,006 -\$10 -\$125 \$0 -\$6
Convention food (income) Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Memberships Concession Memberships Day memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	50 1 0 0 2 2 17 0 31	\$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$2.00 \$70.00 \$0.00	\$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 15 10 5 0	\$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$100.00 \$0.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$100 \$800 \$1,006 -\$10 -\$125 \$0 -\$6
Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	50 1 0 0 2 2 17 0 31	\$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$2.00 \$70.00 \$0.00	\$200.25 \$800.00 \$1,156.00 \$9.50 \$0.00 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 15 10 5 0	\$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$100.00 \$0.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$100 \$800 \$1,006 -\$10 -\$125 \$0 -\$6
Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships	50 1 0 0 2 2 17 0 31	\$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$2.00 \$70.00 \$0.00	\$800.00 \$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 15 10 5 0	\$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$0.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$800 \$1,006 -\$10 -\$125 \$0 -\$6
Meal Tickets (income) Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships Memberships	50 1 0 0 2 2 17 0 31	\$16.00 \$1,156.00 \$9.50 \$0.00 \$2.00 \$2.00 \$70.00 \$0.00	\$800.00 \$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	0 15 10 5 0	\$16.00 \$10.00 \$2.00 \$25.00 \$0.00	\$0.00 \$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$800 \$1,006 -\$10 -\$125 \$0 -\$6
Auction Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	1 1 0 2 2 17 0 31	\$1,156.00 \$9.50 \$0.00 \$2.00 \$70.00 \$0.00	\$1,156.00 \$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	15 10 5 0	\$10.00 \$2.00 \$25.00 \$0.00	\$150.00 \$20.00 \$125.00 \$0.00 \$10.00	\$1,006 -\$10 -\$125 \$0 -\$6
Pronoun ribbons Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Day memberships Day Saturday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	1 0 2 2 17 0 31	\$9.50 \$0.00 \$2.00 \$2.00 \$70.00 \$0.00	\$9.50 \$0.00 \$4.00 \$2,169.75 \$1,190.00	10 5 0	\$2.00 \$25.00 \$0.00	\$20.00 \$125.00 \$0.00 \$10.00	-\$10 -\$125 \$0 -\$6
Tshirts Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Day Friday Day Saturday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships	0 0 2 17 0 31	\$0.00 \$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$0.00 \$4.00 \$2,169.75 \$1,190.00	5 0	\$25.00 \$0.00	\$125.00 \$0.00 \$10.00	-\$125 \$0 -\$6
Pizza halves Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships Memberships	0 2 17 0 31	\$0.00 \$2.00 \$70.00 \$0.00	\$0.00 \$4.00 \$2,169.75 \$1,190.00	0	\$0.00	\$0.00 \$10.00	\$0 - <mark>\$6</mark>
Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sutuday Accommodation (net)	Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships	2 17 0 31	\$2.00 \$70.00 \$0.00	\$4.00 \$2,169.75 \$1,190.00			\$10.00	-\$6
Lanyards (income) Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sutuday Accommodation (net)	Convention/Fundraising Convention/Fundraising Memberships Memberships Memberships Memberships Memberships	2 17 0 31	\$2.00 \$70.00 \$0.00	\$4.00 \$2,169.75 \$1,190.00			\$10.00	-\$6
Subtotal Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Convention/Fundraising Memberships Memberships Memberships Memberships Memberships	17 0 31	\$70.00 \$0.00	\$2,169.75 \$1,190.00		ψ2.00		
Guardian of Genghis Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Memberships Memberships Memberships Memberships Memberships Memberships	0 31	\$0.00	\$1,190.00			\$405.00	
Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Suturday Accommodation (net)	Memberships Memberships Memberships Memberships Memberships	0 31	\$0.00					ψ1,704
Gold Class Membership Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Suturday Accommodation (net)	Memberships Memberships Memberships Memberships Memberships	0 31	\$0.00					
Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Memberships Memberships Memberships Memberships	31			30	\$70.00	\$2,100.00	-\$910
Full memberships Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Memberships Memberships Memberships Memberships	31		\$0.00	0	\$0.00	\$0.00	\$0
Concession memberships Day memberships Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Memberships Memberships Memberships		A 40 111	\$1,085.00	35		\$1,225.00	-\$140
Day memberships Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Memberships Memberships	- 30						
Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)	Memberships		\$25.00		35	\$25.00		
Concession day memberships Day Friday Day Saturday Day Sunday Accommodation (net)		39	\$20.00	\$780.00	40	\$20.00		-\$20
Day Friday Day Saturday Day Sunday Accommodation (net)		22	\$15.00	\$330.00	45	\$15.00		-\$345
Day Saturday Day Sunday Accommodation (net)		0	\$0.00	\$0.00	0	\$0.00	\$0.00	
Day Sunday Accommodation (net)								
Accommodation (net)	Memberships	0	\$0.00	\$0.00	0			
	Memberships	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0
	Memberships	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0
Fans funding fans memberships		7	\$0.00	\$0.00	10	\$0.00	\$0.00	\$0
Traders table	Memberships	. 0	\$0.00	\$0.00	10	\$25.00	\$250.00	-\$250
		0	φ0.00		10	φ25.00		
Subtotal	Memberships			\$4,135.00			\$5,925.00	-\$1,790
Venue Deposit	Miscellaneous	0	\$0.00	\$0.00	1	\$500.00	\$500.00	-\$500
Masquerade in	Miscellaneous	1	\$750.00	\$750.00	1			
		4			4			
Masquerade tickets	Miscellaneous		\$20.00	\$80.00		\$20.00	\$80.00	\$0
Misc Income	Miscellaneous	1	\$363.17	\$363.17	0	\$0.00	\$0.00	\$363
Subtotal	Miscellaneous			\$1,193.17			\$1,330.00	-\$136
Sum				\$9,308.42			\$9,464.70	-\$156
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Expenses			-			-		
Sausage sizzle 1 supplies	Fundraising	1	\$40.50	\$40.50	1	\$95.00	\$95.00	\$54
Sausage sizzle 2 supplies	Fundraising	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0
Quiz night venue	Fundraising	0	\$0.00	\$0.00	0			
Quiz night ancillaries	Fundraising	0	\$0.00	\$0.00	0	\$20.00	\$0.00	\$0
Book club books	Fundraising	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0
Chocolates	Fundraising	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0
Subtotal	Fundraising			\$40.50			\$95.00	\$54
	ŭ							
La su canda			\$440.00	\$440.00		\$50.00	\$50.00	000
Lanyards	Convention/Fundraising	1	\$110.00		1	\$50.00		
Convention food	Convention/Fundraising	1	\$108.24		1	\$50.00		
Meal Tickets (expense)	Convention/Fundraising	1	\$750.00	\$750.00	0	\$15.00	\$0.00	-\$750
Tshirts	Convention/Fundraising	1	\$576.10		60			
Pizza halves	Convention/Fundraising	0			00			
		0	ψ0.00		0	ψ0.00		
Subtotal	Convention/Fundraising			\$1,544.34			\$1,000.00	-\$544
	<u> </u>							
Bank fees	Admin	1	\$50.00	\$50.00	12	\$10.00	\$120.00	\$70
Bank fees additional	Admin	1	-\$52.34	-\$52.34	0			
Storage	Admin	1	\$300.00		1			
Neb hosting	Admin	0			0			
Grenadine/Stripe/Paypal fees	Admin	1	\$241.35		1			
nsurance	Admin	1	\$1,901.00	\$1,901.00	1	\$1,901.00	\$1,901.00	\$0
Advertising	Admin	1	\$84.94	\$84.94	2			
Lastpass/Dreamhost	Admin	1	\$91.20		1			\$1
			ψ31.20			ψ32.20		
Subtotal	Admin			\$2,616.15			\$3,060.50	\$444
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Venue	Convention	1	\$3,200.00	\$3,200.00	1	\$3,200.00	\$3,200.00	\$0
Venue Deposit	Convention	0			1		\$500.00	
_arp	Convention	1	\$10.10		1	\$80.00		
Con badges	Convention	1	\$55.98		200			
Conbooks	Convention	0	\$0.00	\$0.00	200			\$300
Consoles	Convention	1	\$80.00		1			
Panels	Convention	1	\$6.90	\$6.90	20			
Accommodation	Convention	0			0			
Visc convention costs	Convention	1	\$162.35	\$162.35	10	\$10.00	\$100.00	-\$62
Masquerade out	Convention	1	\$743.31		1			
Subtotal	Convention			\$4,258.64			\$5,410.00	
Jusiolai	CONVENTION			ψ+,200.04			φ 0,4 10.00	ψι,10
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Sum				\$8,459.63			\$9,565.50	\$1,105