

December 2014 Special Event Report

Date	ID	Event	Number of guests	Profit Amount	Deposit Withheld2	NOTES
12/5/2014	FIGG-002	FIGG Christmas Party	81	\$ 2,072.50	\$ -	
12/6/2014	NFWC-001	North Florida Women's Care Holiday Party	185	\$ 2,481.00	\$ -	\$1,765 Paid through El Mercado Gift Shop on 10-21-14
12/8/2014	USDA-004	US Forest Service	50	\$ -	\$ -	\$700 Profit paid after the event on 12-16-14 - transferred C&F
12/9/2014	FREE EVENT	DOS - Department of Library Services Retreat	20	\$ -	\$ -	
12/11/2014	KTB-013	Keep Tallahassee Beautiful	30	\$ 50.00	\$ -	
12/11/2014	HOL-002	Bob Holladay Book Signing	50	\$ 200.00	\$ -	
12/12/2014	H.G.-02	Hopping Green & Sam's Holiday Party	153	\$ 2,093.25	\$ -	
12/12/2014	COO-002	Cooper Wedding Rehearsal	35	\$ -	\$ -	
12/13/2014	COO-002	Cooper Wedding	135	\$ 2,481.00	\$ -	
12/19/2014	FTRI-001	Florida Telecommunications Relay, Inc	14	\$ 175.00	\$ -	
12/19/2014	ALE-001	Alexander Wedding Rehearsal	35	\$ -	\$ -	
12/20/2014	ALE-001	Alexander Wedding	207	\$ 2,400.00	\$ -	
12/26/2014	McD-001	McDaniel Wedding Rehearsal	25	\$ -	\$ -	
12/27/2014	McD-001	McDaniel Wedding	200	\$ 2,501.75	\$ -	
12/27/2014	FAD-001	Fadool Wedding	25	\$ -	\$ -	
12/28/2014	FAD-001	Fadool Wedding	175	\$ 1,981.00	\$ 500.00	
			1420	\$ 16,435.50	\$ 500.00	
Profit Total					\$	16,935.50