

Event Date	Space Used	Event Type	Rent Total	Deposit Paid	Deposit Date	Balance Due	Balance Due Date	Balance Paid
8/1/2014	Full	Anniversary	\$632.00	\$100.00	2/3/2014	\$532.00		3/12/2014
8/2/2014	Full	Wedding Reception	\$925.00	\$537.50	5/30/2013	\$387.50		7/17/2014
8/3/2014	2/3	Baby Shower	\$440.00	\$375.00	6/25/2014	\$65.00		7/29/2014
8/3/2014	1/3	Family Reunion	\$25.00	\$25.00	7/31/2014	\$0.00		
8/3/2014	Full	Dinner	\$90.00	\$90.00	7/23/2014	\$0.00		
8/6/2014	1/3	Church Picnic	\$200.00					
8/8/2014	Full	Wedding Reception	\$1,100.00	\$100.00	1/14/2014	\$1,000.00		7/8/2014
8/9/2014	Full	Ball	\$986.00	\$500.00	1/22/2014	\$486.00		7/8/2014
8/10/2014	Full	Family Reunion	\$500.00	\$100.00		\$400.00		6/19/2014
8/12/2014	Full	Picnic	\$455.00	\$455.00	4/16/2014	\$0.00		
8/14/2014	1/3	Social	\$200.00	\$200.00	7/14/2014	\$0.00		
8/14/2014	2/3	Dinner Banquet	\$284.00	\$284.00	7/30/2014	\$0.00		
8/15/2014	Full	Wedding Reception	\$455.00	\$100.00	6/14/2013	\$355.00		4/23/2014
8/16/2014	Full	Wedding Reception	\$920.00	\$460.00	6/24/2013	\$460.00		3/31/2014
8/17/2014	Full	Pavilion rental	\$225.00	\$0.00	8/6/2014	\$225.00	8/6/2014	
8/20/2014	Full	Wellness Event	\$455.00	\$455.00	7/30/2014	\$0.00		
8/21/2014	Full	BBQ	\$328.50	\$328.50	5/30/2014	\$0.00		
8/23/2014	Full	Wedding Reception	\$1,456.00	\$800.00	9/18/2013	\$656.00		
8/28/2014	Full	Art Show	\$0.00	\$0.00				
8/29/2014	Full	Art Show	\$0.00	\$0.00				
8/30/2014	Full	Wedding Reception	\$1,537.50	\$768.75	8/22/2013			
8/31/2014	Full	Wedding Reception	\$957.50	\$100.00	12/16/2013	\$857.50		6/11/2014
			\$12,171.50	\$5,778.75				

Notes

