



# Revenue Summary Using Snapshots

For Events between 1/1/2019 and 12/31/2019 as of 10/5/2020

## Events by Date

	# Events	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
<b>2019</b>							
May	1	\$1,000.00	\$0.00	\$1,000.00	\$72.50	\$0.00	\$1,072.50
August	2	\$29,655.01	\$9,302.59	\$38,957.60	\$2,108.93	\$0.00	\$41,066.53
September	1	\$390.00	\$463.00	\$853.00	\$28.28	\$0.00	\$881.28
October	1	\$191.00	\$0.00	\$191.00	\$13.85	\$0.00	\$204.85
<b>Total 2019:</b>	<b>5</b>	<b>\$31,236.01</b>	<b>\$9,765.59</b>	<b>\$41,001.60</b>	<b>\$2,223.55</b>	<b>\$0.00</b>	<b>\$43,225.15</b>

## Events In the Period

Event	Show Date	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
Software Developers' Expo 2019	5/1/2019	\$1,000.00	\$0.00	\$1,000.00	\$72.50	\$0.00	\$1,072.50
MLA 2019	8/7/2019	\$27,734.01	\$7,988.00	\$35,722.01	\$1,974.46	\$0.00	\$37,696.47
NPE 2019	8/13/2019	\$1,921.00	\$1,314.59	\$3,235.59	\$134.47	\$0.00	\$3,370.06
NPW 2019	9/15/2019	\$390.00	\$463.00	\$853.00	\$28.28	\$0.00	\$881.28
CARL2019	10/23/2019	\$191.00	\$0.00	\$191.00	\$13.85	\$0.00	\$204.85

## Event Details



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## 2019

### May

Event	Event Dates	Show Dates	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
Software Developers' Expo 2019	5/1/2019 - 5/1/2019	-	\$1,000.00	\$0.00	\$1,000.00	\$72.50	\$0.00	\$1,072.50
		Specialty Furnishings:	\$1,000.00	\$0.00	\$1,000.00	\$72.50	\$0.00	\$1,072.50

### September

Event	Event Dates	Show Dates	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
NPW 2019	9/15/2019 - 9/18/2019	-	\$390.00	\$463.00	\$853.00	\$28.28	\$0.00	\$881.28
		Standard Furnishings:	\$390.00	\$100.00	\$490.00	\$28.28	\$0.00	\$518.28
		Material Handling:	\$0.00	\$363.00	\$363.00	\$0.00	\$0.00	\$363.00
		Audio/Visual:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### October

Event	Event Dates	Show Dates	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
CARL2019	10/23/2019 - 10/25/2019	-	\$191.00	\$0.00	\$191.00	\$13.85	\$0.00	\$204.85
		Standard Furnishings:	\$1.00	\$0.00	\$1.00	\$0.07	\$0.00	\$1.07
		Carpet, Padding & Visqueen:	\$190.00	\$0.00	\$190.00	\$13.78	\$0.00	\$203.78



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**2019**

**August**

Event	Event Dates	Show Dates	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
MLA 2019	8/8/2019 - 8/11/2019	8/7/2019- 8/11/2019	\$27,734.01	\$7,988.00	\$35,722.01	\$1,974.46	\$0.00	\$37,696.47
		Standard Furnishings:	\$9,391.01	\$275.00	\$9,666.01	\$645.09	\$0.00	\$10,311.10
		Carpet, Padding & Visqueen:	\$13,285.00	\$145.00	\$13,430.00	\$963.16	\$0.00	\$14,393.16
		Specialty Furnishings:	\$4,278.00	\$0.00	\$4,278.00	\$310.16	\$0.00	\$4,588.16
		Electrical:	\$740.00	\$240.00	\$980.00	\$53.15	\$0.00	\$1,033.15
		Labor:	\$0.00	\$577.20	\$1,248.00	\$0.00	\$0.00	\$1,248.00
		Booth Cleaning:	\$0.00	\$1,294.00	\$1,294.00	\$0.00	\$0.00	\$1,294.00
		Signs/Graphics:	\$40.00	\$0.00	\$40.00	\$2.90	\$0.00	\$42.90
		Material Handling:	\$0.00	\$3,436.00	\$3,786.00	\$0.00	\$0.00	\$3,786.00
		Other:	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

Event	Event Dates	Show Dates	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/ Gratuity	Total Revenue
NPE 2019	8/13/2019 - 8/15/2019	8/13/2019- 8/15/2019	\$1,921.00	\$1,314.59	\$3,235.59	\$134.47	\$0.00	\$3,370.06
		Standard Furnishings:	\$1,120.00	\$0.00	\$1,220.00	\$78.40	\$0.00	\$1,298.40
		Carpet, Padding & Visqueen:	\$145.00	\$0.00	\$145.00	\$10.15	\$0.00	\$155.15
		Specialty Furnishings:	\$536.00	\$0.00	\$536.00	\$37.52	\$0.00	\$573.52
		Electrical:	\$120.00	\$0.00	\$120.00	\$8.40	\$0.00	\$128.40
		Labor:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Booth Cleaning:	\$0.00	\$68.00	\$68.00	\$0.00	\$0.00	\$68.00
		Material Handling:	\$0.00	\$630.00	\$1,085.00	\$0.00	\$0.00	\$1,085.00
		Other:	\$0.00	\$35.19	\$61.59	\$0.00	\$0.00	\$61.59

**Grand Total 2019: \$31,236.01 \$9,765.59 \$41,001.60 \$2,223.55 \$0.00 \$43,225.15**



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