

Events by Date

	# Events	# Exhibitors	Amount Taxable	Amount Non Taxable	Sub Total Revenue	Total Tax	Total Serv Chg/Gratuity	Total Revenue
2019								
May	1	1	\$1,000.00	\$0.00	\$1,000.00	\$72.50	\$0.00	\$1,072.50
August	2	43	\$29,640.00	\$9,268.59	\$38,908.59	\$2,129.85	\$0.00	\$41,038.44
September	1	10	\$390.00	\$463.00	\$853.00	\$28.28	\$0.00	\$881.28
October	1	5	\$191.00	\$0.00	\$191.00	\$13.85	\$0.00	\$204.85
Total 2019:	5	59	\$31,221.00	\$9,731.59	\$40,952.59	\$2,244.47	\$0.00	\$43,197.06

Events In the Period

Event	Dates	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	\$27,719.00	\$7,954.00	\$35,673.00	\$1,995.38	\$0.00	\$37,668.38
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

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

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	\$27,719.00	\$7,954.00	\$35,673.00	\$1,995.38	\$0.00	\$37,668.38
		Standard Furnishings:	\$9,376.00	\$275.00	\$9,651.00	\$665.76	\$0.00	\$10,316.76
		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	\$53.40	\$0.00	\$1,033.40
		Labor:	\$0.00	\$577.20	\$1,248.00	\$0.00	\$0.00	\$1,248.00
		Booth Cleaning:	\$0.00	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00
		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

2019
August

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:			\$31,221.00	\$9,731.59	\$40,952.59	\$2,244.47	\$0.00	\$43,197.06