



Payments by Event By Day

Reporting Transactions Between 8/1/2013 - 9/30/2013

Event/Transaction Date	Bank Transfer	Check	Visa	4% City Tax	8.8% State Tax	Subtotal	Total Payments
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Software Developers Expo 2013

8/2/2013		298.00		10.56	23.44	264.00	298.00
8/7/2013	536.18			19.00	42.18	475.00	536.18
8/13/2013		859.69		-10.40	-23.08	893.17	859.69
8/20/2013		-1,107.24		-3.80	-8.43	-1,095.01	-1,107.24
8/29/2013		550.77		12.42	27.58	510.77	550.77
9/10/2013		1,536.72		7.62	16.92	1,512.18	1,536.72
9/27/2013		364.61		12.92	28.68	323.01	364.61
Total Software Developers Expo 2013	536.18	298.00	2,204.55	48.32	107.29	2,883.12	3,038.73

Grand Total 8/1/2013 - 9/30/2013: **\$536.18** **\$298.00** **\$2,204.55** **\$48.32** **\$107.29** **\$2,883.12** **\$3,038.73**



Payments by Event By Day

Reporting Transactions Between 8/1/2013 - 9/30/2013

Totals By Day

Transaction Date	Bank Transfer	Check	Visa	4% City Tax	8.8% State Tax	Subtotal	Total Payments	
8/2/2013		298.00		10.56	23.44	264.00	298.00	
8/7/2013	536.18			19.00	42.18	475.00	536.18	
8/13/2013			859.69	-10.40	-23.08	893.17	859.69	
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9/10/2013			1,536.72	7.62	16.92	1,512.18	1,536.72	
9/27/2013			364.61	12.92	28.68	323.01	364.61	
Grand Total 8/1/2013 - 9/30/2013:		\$536.18	\$298.00	\$2,204.55	\$48.32	\$107.29	\$2,883.12	\$3,038.73