

**SLAALV**

**Valentines Day Night Party**

**Collections**

Cash	\$1,115.00
Squire (Credit Card)	\$43.76
Keith R. (Donation)	<u>\$7.52</u>
<b>Total</b>	<b><u>\$1,166.28</u></b>

**Expenses**

2/17/2018 Food and Event Hall (Armaan Taste of India)      \$761.27 Advance payment      \$273.75 Paid by I  
Balance      \$487.52 \$480 - P  
\$7.52 D

**Total**      **\$761.27**      Issued C  
(Pay bac

**Net Profit**      **\$405.01**