

Year	Month	Day	Event Name	Location	Category	Time	Price	Value	Quantity	Revenue	Cost	Profit	Notes
2018	01	01	Annual Meeting	Grand Ballroom	Conference	10:00 AM	\$50	\$50	1000	\$50,000	\$10,000	\$40,000	Successful meeting with high attendance.
2018	01	15	Winter Gala	Grand Ballroom	Event	7:00 PM	\$100	\$100	500	\$50,000	\$15,000	\$35,000	Great evening with live entertainment.
2018	02	01	Valentine's Day Dinner	Grand Ballroom	Dinner	6:00 PM	\$150	\$150	300	\$45,000	\$12,000	\$33,000	Popular dinner event for couples.
2018	02	14	St. Valentine's Day	Grand Ballroom	Event	8:00 PM	\$75	\$75	600	\$45,000	\$10,000	\$35,000	Special event for Valentine's Day.
2018	03	01	Spring Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the spring season.
2018	03	15	Spring Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	Spring gala with top-notch catering.
2018	04	01	April Fool's Party	Grand Ballroom	Event	8:00 PM	\$60	\$60	700	\$42,000	\$9,000	\$33,000	Funny and entertaining April Fool's party.
2018	04	15	Earth Day	Grand Ballroom	Event	10:00 AM	\$30	\$30	1300	\$39,000	\$7,000	\$32,000	Environmental awareness event.
2018	05	01	May Day	Grand Ballroom	Event	11:00 AM	\$25	\$25	1500	\$37,500	\$7,000	\$30,500	Traditional May Day celebration.
2018	05	15	Memorial Day	Grand Ballroom	Event	12:00 PM	\$35	\$35	1000	\$35,000	\$7,000	\$28,000	Commemorative event for Memorial Day.
2018	06	01	Summer Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the summer season.
2018	06	15	Summer Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	Summer gala with live music.
2018	07	01	Independence Day	Grand Ballroom	Event	10:00 AM	\$40	\$40	900	\$36,000	\$7,000	\$29,000	Independence Day celebration with fireworks.
2018	07	15	July 4th	Grand Ballroom	Event	11:00 AM	\$30	\$30	1200	\$36,000	\$7,000	\$29,000	July 4th celebration with patriotic theme.
2018	08	01	August Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the month of August.
2018	08	15	August Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	August gala with elegant decor.
2018	09	01	September Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the month of September.
2018	09	15	September Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	September gala with sophisticated theme.
2018	10	01	October Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the month of October.
2018	10	15	October Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	October gala with autumnal decorations.
2018	11	01	November Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the month of November.
2018	11	15	November Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	November gala with elegant and festive theme.
2018	12	01	December Kick-off	Grand Ballroom	Event	9:00 AM	\$20	\$20	2000	\$40,000	\$8,000	\$32,000	High energy start to the month of December.
2018	12	15	December Gala	Grand Ballroom	Event	7:00 PM	\$120	\$120	400	\$48,000	\$14,000	\$34,000	December gala with holiday spirit.
2018	12	31	New Year's Eve	Grand Ballroom	Event	11:00 PM	\$100	\$100	500	\$50,000	\$15,000	\$35,000	Grand New Year's Eve celebration.

101.17	4077.00	SE BILLYOTEN EN CLASE DEL PAGO PASADO
78.07	11.00	SE BILLYOTEN EN CLASE DEL PAGO PASADO
8.10	866.71	
8.07	700.00	
84.80	2.000.00	
84.17	Se reportó deudas reportadas	
100.00	Se reportó deudas reportadas	
100.00	Se reportó deudas reportadas	
8.07	866.07	
11.76	300.00	
74.10	717.00	
7.00	1000.00	
100.07	10000.00	
8.70	400.00	
7.00	800.00	
8.00	100.00	
7.00	800.00	
8.00	100.00	
100.70	Se reportó deudas reportadas	
8.00	800.00	
84.07	Se reportó deudas reportadas	
71.00	910.00	
10.00	1000.00	
10.00	1000.00	
7.00	800.00	
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84.07	Se reportó deudas reportadas	
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84.07	Se reportó deudas reportadas	
100.00	10000.00	
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84.07	Se reportó deudas reportadas	
700.00	100.000.00	
71.00	800.00	
81.00	8000.00	
71.76	1000.00	
100.00	Se reportó deudas reportadas	
100.00	Se reportó deudas reportadas	
80.00	8000.00	
80.00	8000.00	
80.00	8000.00	
100.07	7000.00	
100.17	1000.00	

100.00	1000.00
100.17	1001.70
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