

ACCOUNT	ACCOUNT NAME	REVENUE	EXPENDITURE	PROFIT
<u>SPECIAL EVENTS AS AT DECEMBER 31, 2015</u>				
4610-8082	Arts at the Dock	\$ 3,246.42		
6026-8082			\$ 1,654.54	\$ 1,591.88
4620-8082	Car Show	\$ 2,190.00		
6027-8082			\$ 1,445.53	\$ 744.47
4630-8082	Open Air Market	\$ 6,955.00		
6034-8082			\$ 6,403.54	\$ 551.46
4637-8082	Christmas Craft Sale	\$ 1,301.25		
6039-8082			\$ 585.12	\$ <u>716.13</u>
				<u>\$ 3,603.94</u>