

Category Summary Plant Sale and Boutique 5/29/19 FINAL

Plant Sale and Boutique	Total Cash, Checks & Credit	Presale & Post Sales	Total Sales	Sales Tax 7.75%	Expenses	Net Profit
Fabulous Finds	\$ 1,830.30		1,830.30	(\$141.85)	(300.00)	\$ 1,388.45
Monthly/Post Fabulous Finds*		1,223.62	1,223.62	(\$89.97)	-	\$ 1,133.65
Floral Arrangements	\$ 1,319.00	126.00	1,445.00	(\$111.99)	(139.40)	\$ 1,193.61
Flower Baskets	\$1,268.00	62.00	1,330.00	(\$103.08)	(400.53)	\$ 826.40
Plants	\$ 2,052.00	577.10	2,629.10	(\$203.76)	(193.64)	\$ 2,231.70
Edibles / Food Plants	\$ 1,007.75	203.50	1,211.25	0	(134.55)	\$ 1,076.70
Succulent Containers	\$ 2,808.00	294.00	3,102.00	(\$240.41)	(136.99)	\$ 2,724.61
Tillandsias / Air Plants	\$ 748.00	-	748.00	(\$57.97)	(125.00)	\$ 565.03
Raffle/Opportunity Drawing	\$ 1,648.00	220.00	1,868.00	0	(64.74)	\$ 1,803.26
Etc. and Miscellaneous	\$ 668.75	-	668.75	(\$51.83)	(142.09)	\$ 474.83
Uncategorized Sales/Credit	\$ 233.00	79.00	312.00	(\$24.18)		\$ 287.82
Cashier (less starting cash)					(173.25)	\$ (173.25)
Watering Plants					(50.00)	\$ (50.00)
Supplies			-		(94.79)	\$ (94.79)
Hospitality: Prep & Boutique					(272.95)	\$ (272.95)
Miscellaneous (Pop-Ups)					(177.75)	\$ (177.75)
Truck Rental					(194.68)	\$ (194.68)
Storage Unit 7/1/18 to 6/30/19					(2,316.00)	\$ (2,316.00)
Boy Scouts Donation TBD					(100.00)	\$ (100.00)
Publicity					(383.14)	\$ (383.14)
Square Credit Card Fees					(177.19)	\$ (177.19)
	\$ 13,582.80	\$ 2,785.22	\$ 16,368.02	(\$1,025.02)	\$ (5,576.69)	\$ 9,766.31
		Non Taxable Sales	\$ (3,079.25)	Note*		
		Taxable Sales	\$ 13,288.77	Tax taken at sales at Fab Finds Meetings		
LF1 Employee Vouchers	-		\$ 290.00			
			TOTAL \$ 16,658.02			