

**TOTAL TICKET SALES**

<b>Date</b>	<b>Ticket #</b>	<b>Seller</b>	<b>\$Amount</b>	<b># Sold</b>
<b>Ticket sold by CSS East</b>				
4/13/2012	600-610	AThường	\$250.00	10
6/19/2012	611-640	AQuang	\$250.00	10
4/13/2012	641-650	CMaiHương	\$250.00	10
4/13/2012	651-660	Celine	\$175.00	7
		ALam	\$75.00	3
4/14/2012	661-700	AThường	\$850.00	34
4/14/2012	701-720	CMaiĐào	\$500.00	20
4/23/2012	500-599	ASơn		
5/8/2012	201-300	Chính Tín	\$550.00	22
6/10/2012	230-239	CLinhSương	\$500.00	20
5/7/2012	351-400	ATam	\$50.00	2
5/8/2012	301-310	CHuệMai	\$250.00	10
5/11/2012	311-316	Dyung Le	\$100.00	4
5/22/2012	242-243	CHuệMai	\$50.00	2
	251-252	CHuệMai	\$50.00	2
	244-246	CLanHương	\$75.00	3
	247-248	CNga	\$50.00	2
	249-250	cô TATHụy	\$100.00	4
5/26/2012	110-119	AThường		
5/26/2012	150-159	AThường		
5/26/2012	120-129	ThânHuệ		
6/10/2012	130-149	CLeslie Hương	\$200.00	8
6/2/2012		CChi	\$50.00	2
6/4/2012	252-253	Thao Dinh	\$50.00	2
6/5/2012	254-256	co Kim Oanh		
6/5/2012	257-258	cô chú Trừ		
6/8/2012	299-300	Le. T. Ngoc	\$50.00	2
6/10/2012		coHTam	\$250.00	10
6/10/2012		aTam	\$650.00	26
6/10/2012		cMaiHuong	\$50.00	2
6/10/2012		cKhanh	\$100.00	4
6/10/2012		at the door	\$975.00	39
6/12/2012		aDyung	\$50.00	2
6/12/2012		cKhanh	\$25.00	1
6/12/2012		coMHoa	\$25.00	1
6/13/2012		cDao	\$150.00	6
6/16/2012		AThường	\$900.00	36

*Sub-total*      **\$7,650.00**

**Tickets sold by nhóm Thân Hữu**

6/12/2012      **\$1,830.00**

**Electronic ticket sales (via Paypal)**

6/18/2012      ASơn      **\$218.85**      9

## TOTAL DONATIONS

### Donation by Checks received by CSS EAST

Name	Name	Amount	Check#
AnhDao T Dang	Thanh H Luong	\$200.00	4886
Nhon P. Tran	Doan Tran	\$100.00	2329
Charity Group of VA			
Affection Inc	Hoa Tong Le	\$200.00	1231
Chau That Ton	Boi Anh Bui Ton	\$100.00	6895
Dung Quoc Tran	Loan Anh Tran	\$200.00	105
Edward Chu	BichDao Chu	\$100.00	2321
Hue Nguyen	Insurance Agency INC	\$250.00	9545
Kevin Le	Anh Le	\$50.00	3746
Lan N Schofield Vadl	Parker F Schofield Vadl	\$50.00	357
Loc Vu		\$50.00	7241
Moon Vo Ethridge		\$100.00	2537
Diane Tran	Do Tru	\$50.00	1174
Quang M Bui	Thuy Van Tran Bui	\$200.00	1759
Suong Linh Tran	Tuan Minh Tran	\$100.00	1096
Tam Hao T. Phan	Dung A. Phan	\$100.00	10842
Trong D. Nguyen	Thieu T. Tran	\$50.00	472
Thanh-Quy T. Chu		\$25.00	2945
Thuy Duc Nguyen	Ngoc Thi Le	\$100.00	10452
To-Anh Le	Hien Khac Le	\$100.00	8313
Trinh Nguyen-Phan		\$100.00	4078
Tuong Nguyen		\$100.00	673
	Linh-Nguyet Antoinette		
Cong T. Nguyen	Pham-Nguyen	\$50.00	2254
Deborah A Linn		\$500.00	3104
Fidelity Lending			
Group, Inc		\$50.00	2360
Le Family Trust	Hoang Minh Le, Trustee	\$100.00	1423
Tuong Nguyen		\$50.00	662
Khai Quoc Nguyen		\$100.00	1366
Ha Thuy Nguyen	Tam Duy Ta	\$20.00	
Hung The Pham	Tracy Ngoc Pham	\$20.00	

**\$2,325.00**

### Donation by Checks received by VDS

**\$850.00**

### Donation by Cash received by CSS East

from donation box	\$1,329.00
envelope from soeur	
Thuy	\$175.00
Chị Mai Trâm	\$15.00
Thu CK10 Vienna	\$25.00
	<b>\$1,544.00</b>

### Donation check by CSS East

**\$500.00**

## TOTAL EXPENSES

Date	Sources of expenses	Expenses	Notes
4/24/2012	Print 800 tickets for YNYD 2	\$180.00	Check to aDyung (CT Printing)
5/7/2012	Stamp & Envelopes	\$5.50	cash
5/16/2012	McLean HS auditorium rental	\$1,290.00	Check to Fairfax County
6/4/2012	Dollar Tree Store	\$11.55	Leis & utensils
6/10/2012	Decor expense	168.98	Check to chi Que Thanh
6/10/2012	Tip for HS Janitor	\$30.00	cash
6/12/2012	Cosco - 7 cases of water	\$43.05	check to anh Quyen
6/15/2012	Food: Bread	\$69.32	check to chi Dao
	<b>Total</b>	<b>\$1,798.40</b>	

## SUMMARIZED REPORTS

Revenue		Received by CSS East	Received directly by VDS	Notes / Check sums
Total ticket sales by CSS East	\$7,650.00	\$7,650.00		
Total ticket sales by anh Son	\$1,830.00	\$1,830.00		
Electronic ticket sales by anh Son	\$218.85		\$218.85	
Total cash donation	\$1,544.00	\$1,544.00		
Total check donation	\$3,175.00	\$2,325.00	\$850.00	
Round up donation by CSS East	\$500.00	\$500.00		
<i>total revenue</i>	<i>\$14,917.85</i>	<i>\$13,349.00</i>	<i>\$1,068.85</i>	<i>\$14,417.85</i>

### Expenses

Print 800 tickets for YNYD 2	\$180.00
Stamp & Envelopes	\$5.50
McLean HS auditorium rental	\$1,290.00
Dollar Tree Store	\$11.55
Decor expenses	168.98
Tip for Janitor	\$30.00
Cosco - 7 cases of water	\$43.05
Food: Bread	\$69.32
<i>total expense</i>	<i>\$1,798.40</i>

*Net proceed from event*    \$13,119.45  
*Check written by CSS East to VDS*    \$12,050.60

This is the net total from all sources  
This is net total minus what VDS al

VDS treasurer/secretary, Sr. Michael Brauer, at:  
VDS  
P.O. Box 29555  
Washington, DC 20017