



**Parks  
Make  
Life  
Better!**

**Cherry Festival Beer Sales  
8/5/2025**

	5/29/2025		5/30/2025		5/31/2025		6/1/2025		Total	
	Sales	Tips	Sales	Tips	Sales	Tips	Sales	Tips	Sales	Tips
Craft Lounge	\$ 5,296.88	\$ 644.33	\$ 13,362.98	\$ 1,441.52	\$ 15,908.77	\$ 541.80	\$ 4,067.00	\$ 429.05	\$ 38,635.63	\$ 3,056.70
BCVRPIC	\$ 6,652.05	\$ 462.34	\$ 13,818.00	\$ 1,042.85	\$ 14,317.31	\$ 924.69	\$ 4,562.70	\$ 371.80	\$ 39,350.06	\$ 2,801.68
									\$ 77,985.69	

<b>Total Sales</b>	<b>\$77,985.69</b>
<b>Expenses</b>	
Gate City Invoice	\$ 28,096.00
ULINE (Cups)	\$ 1,750.51
ABC License	\$200.00
Clover Rental	\$ 329.06
Payroll	
Craft Lounge	\$ 1,744.00
BCVRPIC	\$ 2,935.91
<b>Total Expenses</b>	<b>\$ 35,055.48</b>
<b>Total Profit</b>	<b>\$42,930.21</b>
<b>Profit Breakdown</b>	
Cherry Festival Association @ 30%	\$12,879.06
Craft Lounge @ 35%	\$15,025.57
BCVRPIC @ 35%	\$15,025.57

Checks Issued		
Craft Lounge	6/9/2025	\$ 7,512.78
	7/7/2025	\$ 7,512.78
	7/8/2025	\$ 3,056.70
	7/16/2025	\$ 3,760.40
CFA	7/7/2025	\$ 12,879.06
	7/16/2025	\$ 3,223.20
Drake Raceway	6/23/2025	\$ 462.34
Lions Club	6/23/2025	\$ 1,042.85
CVHA	6/23/2025	\$ 235.36
BYB	6/23/2025	\$ 226.98

Staff Costs	
Craft Lounge	BCVRPIC
\$ 1,744.00	\$ 2,935.91

Credit Card Tips	
Drake Raceway	\$ 462.34
Lions Club	\$ 1,042.85
BCVRPIC	\$ 924.69
CVHA	\$ 235.36
BYB	\$ 226.98

<b>Gate City Refund 7/15/25</b>	<b>\$10,744.00</b>
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<b>Final Total</b>	<b>\$53,674.21</b>
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