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SPECIAL REPORT FOR FBH

	PARTY 1988 SPRING	1988 FALL	1989 SPRING	1989 FALL
	B.I.	S.I.V.C.	B.I.	S.I.V.C.
CUPS/GLASSES	189.36	346.56	374.83	.
EMERG (CUPS)	9.50	.	.	.
ICE	131.25	98.48	.	.
LIQUOR	1,391.10	1,800.00	2,121.65	5,777.10
MISC	22.49	.00	12.81	.
MIXERS/SODA	277.30	.	.	.
MUNCHIES	172.80	126.21	.	100.00
SET UP	.	.	146.44	.
WINE/BEER	226.35	201.53	.	.
<b>*TOTAL 1</b>	<b>2,420.15</b>	<b>2,572.78</b>	<b>2,655.73</b>	<b>5,877.10</b>
BAR BACK	80.00	.	70.00	.
GARBAGE	300.00	25.80	300.00	43.00
HEADS	300.00	.	300.00	.
LAND	150.00	.	.	.
PA SYSTEM	300.00	.	150.00	.
TAX	132.49	.	.	433.75
TIPS	.	.	20.00	.
<b>*TOTAL 2</b>	<b>1,262.49</b>	<b>25.80</b>	<b>840.00</b>	<b>476.75</b>

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SPECIAL REPORT FOR FBH

	PARTY 1988 SPRING		1988 FALL		1989 SPRING		1989 FALL	
	B.I.		S.I.V.C.		B.I.		S.I.V.C.	
DOCKAGE	.		.		346.00		.	
LAUNCHES	.		639.30		1,980.00		.	
MISC/SALERIES	.		557.36		.		.	
MOORINGS (COL)	.		-2,295.00		.		-510.00	
MOORINGS (MEM)	.		2,295.00		.		510.00	
SECURITY	.		300.00		.		240.00	
SODA/MIXER	.		.		96.00		.	
SODA/MIXERS	.		.		49.00		.	
TIPS/HELPER	.		.00		.		.	
TIPS/HELPERS	20.00		50.00		.		.	
*TOTAL 3	20.00		1,546.66		2,471.00		240.00	
TOTAL	3,702.64		4,145.24		5,966.73		6,593.85	

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SPECIAL REPORT FOR FBH

YEAR	CAT	B. I.	S. I. Y. C.
1981	1	2,175.18	1,478.31
	2	692.50	808.16
	3	.	1,234.88
*TOTAL	1981	2,867.68	3,521.35
1982	1	2,961.73	1,865.41
	2	930.54	1,417.40
	3	.	545.00
*TOTAL	1982	3,892.27	3,827.81
1983	1	1,841.34	2,056.89
	2	750.00	1,412.27
	3	235.90	1,223.96
*TOTAL	1983	2,827.24	4,693.12
1984	1	1,581.20	1,807.05
	2	789.00	1,229.34
	3	.	780.00
*TOTAL	1984	2,370.20	3,816.39
1985	1	2,282.70	1,975.05
	2	800.00	2,548.49
	3	1,082.00	500.00
*TOTAL	1985	4,164.70	5,023.54

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SPECIAL REPORT FOR FBH

YEAR	CAT	B. I.	S. I. Y. C.
1986	1	1,815.36	1,933.13
	2	481.21	2,184.62
	3	1,044.50	1,137.40
*TOTAL 1986		3,341.07	5,255.15
1987	1	1,549.66	2,637.52
	2	771.99	32.90
	3	1,924.53	1,556.30
*TOTAL 1987		4,246.18	4,226.72
1988	1	2,420.15	2,572.78
	2	1,262.49	25.80
	3	20.00	1,546.66
*TOTAL 1988		3,702.64	4,145.24
1989	1	2,655.73	5,877.10
	2	840.00	476.75
	3	2,471.00	240.00
*TOTAL 1989		5,966.73	6,593.85
TOTAL		33,378.71	41,103.17

01/12/90/ERM