	Wine Appreciation		**2012**									v13/03/13
	Nov. 2011	February	March	April	May	June	July	August	Sept.	Oct.	Dec.	**TOTAL**
Income												
C/FWD	0	32	90.93	135.31	163.91	204.95	261.57	210.11	204.73	79.73	146.68	1529.92
Members	585	690	585	480	555	525	270	210	1075	615	945	6535
Raffle	90	130	68.92	66.95	90.1	101.68	41.64	18.26		72.74	171.4	851.69
Total	**675**	**852**	**744.85**	**682.26**	**809.01**	**831.63**	**573.21**	**438.37**	**1279.73**	**767.47**	**1263.08**	**8916.61**
Expense												
La	480	576	480	396	480	456	228	180		504	967.5	**4747.5**
Wine	153	173.28	107.54	97.36	94.06	94.06	102.6	33.64		96.79	84.8	**1037.13**
Other	10	11.79	22	24.99	30	20	32.5	20	1200	20	20	**1411.28**
Total	**643**	**761.07**	**609.54**	**518.35**	**604.06**	**570.06**	**363.1**	**233.64**	**1200**	**620.79**	**1072.3**	**7195.91**
INCOME	675	852	744.85	682.26	809.01	831.63	573.21	438.37	1279.73	767.47	1263.08	**8916.61**
EXPENSE	643	761.07	609.54	518.35	604.06	570.06	363.1	233.64	1200	620.79	1072.3	**7195.91**
C/FWD	32	90.93	135.31	163.91	204.95	261.57	210.11	204.73	79.73	146.68	**190.78**	**1720.7**
					Bodega				Enguera		Xmas	**1720.7**
					Paid half						lunch	**1529.9**
												190.78