



# CASTLE GREEN

## 2025 EVENTS



EVENT DATE	S/F	BOOKING DATE	CLIENT	AMOUNT	1st Deposit	SEC DEPOSIT	ADD ONS	Final Pymt
03/15/25	SA	04/23/24	Morr / Hobel	\$ 12,000.00	\$ 6,000.00	\$ 1,000.00		\$ 6,000.00
03/22/25	SA	03/27/24	Bica / Raines	\$ 12,000.00	\$ 6,000.00	\$ 1,000.00		\$ 6,000.00
05/17/25	SA	04/03/24	Mohan / Stolze	\$ 12,000.00	\$ 6,000.00	\$ 1,000.00		\$ 6,000.00



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06/21/25	SA	04/12/24	Rosenman / Kremer	\$ 12,000.00	\$ 6,000.00	\$ 1,000.00		\$ 6,000.00
07/07/25	MO	02/10/24	Butts / Henderson	\$ 8,000.00	\$ 4,000.00	\$ 1,000.00		\$ 4,000.00
10/04/25	SA	04/27/24	Coleman / Abernathy	\$ 12,000.00	\$ 6,000.00	\$ 1,000.00		\$ 6,000.00
10/18/25	SA	01/12/24	Morales / Camberos-Mayorga	\$ 12,000.00	\$ 6,000.00	\$ 1,000.00		\$ 6,000.00



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VENUE FEE TOTAL: \$ 80,000.00 \$ 40,000.00 \$ 7,000.00 \$ -


GRAND TOTAL: \$ 80,000.00

OUTSTANDING AMT TO \$550k \$ 470,000.00

Percentage Booked to \$550k 15%

Commission Total \$ -



 Indicates Postponed events

**Date    Caterer    Commisson    Month Total**

**\$ - January**

**\$ - February**

LLK  
LLK

**\$ 24,000.00 March**

**\$ - April**

LLK



Date	Caterer	Commisson	Month Total
			\$ 12,000.00 May
	LLK		
			#REF! June
	LLK		
			\$ 8,000.00 July
			\$ - August
			\$ - September
	LLK		
	LLK		
			\$ 24,000.00 October
			\$ - November



<u>Date</u>	<u>Caterer</u>	<u>Commisson</u>	<u>Month Total</u>
			\$ - December
		\$ -	