

Charity Diner and Dance – 17th September 2005

Please find set out below details of the dinner and dance event held at the Maher Centre on the above date. We would like to apologise for not publicising earlier details of these events in terms of who the organisers are, what the objectives are and details of the accounts.

Objectives

To date two dinner and dance events have been organised at the Maher Centre in aid of the objective below – **7th October 2004** and the most recent event on **17th September 2005**.

The key objectives of the events are to raise funds to contribute towards building a privately funded "High School" in Porbander which will cater for students from surrounding villages. Typically the standard of education will be at GCSE level and students made up from a cross section of the community with priority given to Maher students.

The estimated costs of the project are circa 10,000,000 rupees (approximately £130,000). We hope to raise around £25,000 to contribute towards the project through a series of dinner and dance events at the Maher Centre.

Organisers

The people who are organising these events are strictly independent volunteers and not part of any committees within the Maher community in the UK. All the costs of the event such as hire of hall etc are paid in full as if they were organised as a private function.

Accounts

As mentioned above two dinner and dance events have been organised towards this project and a total of circa £12,000 has been raised so far – set out below is the summary position of the two events :-

(a) 7 th October 2004 event Profit	£7,004.30
(b) 17 th September 2005 event Profit	£5,022.29

Full details of the Profit and Loss accounts are available on next pages.

Next Event

The next dinner and dance event will be held at the Maher Centre on 31st December 2005 – watch out for further details of this event on this web site.

Thank you for your continued support of these functions.

Profit & Loss Statement
2nd October 2004 Dinner and Dance Programme

	£'s
<u>INCOME</u>	
Collected	
Table	7905
Door	115
Raffle	2785
Drinks	2500
Donations	652
TOTAL INCOME	13957
 <u>COSTS</u>	
Food	2462.2
Alcohol	1377
Raffle	1125
Hall (Cleaning / Tables Layout)	1390
Table Decorations	259
Security	259.5
Bar Staff	80
TOTAL COSTS	6952.7
 NET PROFIT	 7004.3

Profit & Loss Statement
2nd October 2004 Dinner and Dance Programme

	<u>£'s</u>
<u>INCOME</u>	
Collected	
Table	7,840.00
Door	550.00
Raffle	260.00
Drinks	2,212.35
Donations	510.00
TOTAL INCOME	11,372.35
 <u>COSTS</u>	
Food	1,963.00
Food Service	537.00
Alcohol	1,208.36
Music	500.00
Raffle	191.89
Hall (Cleaning / Tables Layout)	1,110.00
Table Decorations	469.81
Tickets	250.00
Bar Staff	120.00
TOTAL COSTS	6,350.06
 NET PROFIT	 5,022.29