



## New Maher Era

### Profit and Loss Account

Independence Day event | 4<sup>th</sup> September 2004

<b>01. Income</b>	<b>£</b>
Ticket Sales	4291
Raffle	370
Door Sales	250
TOTAL	4911
<b>02. GROSS INCOME</b>	<b>4911</b>
<b>03. Expenditure</b>	
Tesco – Miscellaneous [5]	11.06
Dancer – Akash [6]	120
In store – Miscellaneous [4]	5.89
Fussy Frog – Decoration [1]	275
Paper Tiger – Decoration [2]	67.35
Direct warehouse – Miscellaneous [3]	10
Friends - Indian national anthem	7.99
Fuel - Trips to venue	78
HMV - Raffle prize [7]	30
Magical Entertainment – Magicians [8]	300
Milan – Caterers	1750
Showsec International – Security	428
Bletchley – Venue	1250
Sound to Light – DJ [9]	380
1 <sup>st</sup> Raffle prize	100
Gilsons – Beverages	202
Katwa - Printing costs	300
Delivery – Beverages	50
TOTAL	5365.29
<b>04 GROSS EXPENSES</b>	<b>5365.29</b>
<b>05. NET PROFIT/LOSS</b> [03 - 04]	<b>- 454.29</b>