



*new* **MaHer era**

## **Profit and Loss Report for nMe “7” event held on 1<sup>st</sup> December 2007**

### **Expenditure**

<b>Outlay</b>	<b>Amount</b>	<b>Status</b>
Ticket printing	£59.25	Paid
Flyers	£103.40	Paid
DJ	£550	Paid
Games	£100	Paid
Security	£420	Paid
Pizza	£220	Paid
Sandwich materials	£70	Paid
Food	£1750	Paid
Table drinks	£72	Paid
Presenter	£200	Paid
Décor	£350	Paid
Miscellaneous	£108	Paid
Bar Staff	£144	Paid
Table crisps & salsa	£49.72	Paid
Hall fee	£800	Paid
Alcohol purchase	£994	Paid
Sita bins	£18	Paid
Gifts for dancers	£50	Paid
<b>TOTAL</b>	<b>£6058.37</b>	<b>No debtors</b>

### **Income**

£15 tickets x 280 = £4200

£10 tickets x 75 = £750

£25 tickets x 3 = £75

Bar sales = £3399

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Total Income £8424

Income £8424 – Expenditure £6058.37 = £2365.63

**Total Profit £2365.63**