



Vision 2020  
Profit and Loss  
**Charity Ball May 19th 2018**

	<u>Total</u>
<b>Income</b>	
<b>Auction</b>	
Auction Collections	A\$ 3,300
<b>Total Auction</b>	<b>A\$ 3,300</b>
<b>Donations Received</b>	
Donations- Charity Ball	A\$ 2,451
<b>Total Donations Received</b>	<b>A\$ 2,451</b>
<b>Tickets &amp; Meals</b>	
Tickets and Meals- Charity Ball	A\$ 9,833
<b>Total Income</b>	<b>A\$ 15,584</b>
<b>Cost of Sales</b>	
<b>Catering</b>	
Catering- Charity Ball	A\$ 2,250
<b>Total Catering</b>	<b>A\$ 2,250</b>
<b>Other supplies</b>	
Drink Supplies- Charity Ball	A\$ 110
Other supplies -Charity Ball	A\$ 49
<b>Total Other supplies</b>	<b>A\$ 159</b>
<b>Sound Systems</b>	
DJ & Sound Systems	A\$ 450
<b>Total Sound Systems</b>	<b>A\$ 450</b>
<b>Venue Hire</b>	
Venue Hire	A\$ 680
<b>Total Venue Hire</b>	<b>A\$ 680</b>
<b>Total Cost of Sales</b>	<b>A\$ 3,539</b>
<b>Gross Profit</b>	<b>A\$ 12,045</b>
<b>Insurance expenses</b>	
Insurance- attributed to Charity Ball	A\$ 250
<b>Total Insurance expenses</b>	<b>A\$ 250</b>
<b>Net Earnings</b>	<b>A\$ 11,795</b>

