

Wing Village Hall

Profit and Loss

From 01 Apr 2017 To 20 Jun 2017

Account	Total	Year To Date
Operating Income		
Sales	4,676.63	4,676.63
Total Operating Income	4,676.63	4,676.63
Cost of Goods Sold		
Total Cost of Goods Sold	0.00	0.00
	Gross Profit	4,676.63
		4,676.63
Operating Expense		
100 Club Prize	100.00	100.00
Caretaker	474.00	474.00
Credit Card Charges	22.18	22.18
Entertainers	1,117.00	1,117.00
IT and Internet Expenses	146.52	146.52
Janitorial Expense	882.72	882.72
Repairs and Maintenance	148.71	148.71
Utility	303.00	303.00
Total Operating Expense	3,194.13	3,194.13
	Operating Profit	1,482.50
		1,482.50
Non Operating Income/Expense		
Total Non Operating Income/Expense	0.00	0.00
	Net Profit/Loss	1,482.50
		1,482.50

Amount is displayed in your base currency **GBP