

Wing Village Hall

Profit and Loss

From 01 Apr 2017 To 20 Nov 2017

Account		Total
Operating Income		
Sales	10,721.31	
Total Operating Income		10,721.31
Cost of Goods Sold		
Total Cost of Goods Sold		0.00
	Gross Profit	10,721.31
Operating Expense		
100 Club	40.00	
100 Club Prize	350.00	
Caretaker	1,969.00	
Consultant Expense	30.00	
Credit Card Charges	22.18	
Entertainers	1,160.00	
Float	170.00	
IT and Internet Expenses	451.08	
Janitorial Expense	1,325.23	
License	298.00	
Misc	50.00	
Repairs and Maintenance	2,325.73	
Utility	699.52	
Total Operating Expense		8,890.74
	Operating Profit	1,830.57
Non Operating Income/Expense		
Total Non Operating Income/Expense		0.00

Account	Total
Net Profit/Loss	1,830.57

Amount is displayed in your base currency **GBP