

Wing Village Hall

Profit and Loss

From 01 Apr 2017 To 09 Oct 2017

Account	Total
Operating Income	
Sales	8,893.45
Total Operating Income	8,893.45
Cost of Goods Sold	
Total Cost of Goods Sold	0.00
Gross Profit	8,893.45
Operating Expense	
100 Club Prize	300.00
Caretaker	1,602.00
Consultant Expense	30.00
Credit Card Charges	22.18
Entertainers	1,117.00
Float	170.00
IT and Internet Expenses	302.58
Janitorial Expense	1,275.55
License	298.00
Misc	50.00
Repairs and Maintenance	951.73
Utility	699.52
Total Operating Expense	6,818.56
Operating Profit	2,074.89
Non Operating Income/Expense	
Total Non Operating Income/Expense	0.00
Net Profit/Loss	2,074.89

Amount is displayed in your base currency **GBP