

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