

DEANMORE FETE
Friday 30 November 2007
Statement of Income and Expenses

| | INCOME | EXPENSES | PROFITS |
|--|------------------|------------------|------------------|
| City of Stirling donation | 2,500.00 | | 2,500.00 |
| Sponsorships | 1,050.00 | | 1,050.00 |
| Outside Stall registrations (18) | 540.00 | | 540.00 |
| Ticket Booth (rides and ponies) | 4,488.00 | | |
| less Lorraine's Ponies | | 480.00 | |
| less Fran & Pete's Entertainment | | 2,770.00 | |
| less cost of tickets | | 20.93 | 1,217.07 |
| Fluffy Toys | 357.60 | | 357.60 |
| White Elephant | 267.35 | | 267.35 |
| Books | 428.70 | | 428.70 |
| Plants | 581.50 | | 581.50 |
| Art/Craft activities | 39.00 | | 39.00 |
| Showbags/Glowsticks | 1,363.60 | | |
| less ILUMN8 Glowsticks | | 166.00 | |
| less Mr Showbags | | 1,233.00 | -35.40 |
| School Art | 1,357.40 | | |
| less reimbursements | | 239.56 | 1,117.84 |
| Raffle | 852.90 | | |
| less cost of raffle books | | 19.95 | 832.95 |
| Auskick | 127.05 | | 127.05 |
| Face Painting | 70.50 | | 70.50 |
| Cash Board | 190.00 | | 190.00 |
| Car parking | 93.30 | | 93.30 |
| Art Exhibition | 2,811.00 | | |
| less expenses | | 409.77 | 2,401.23 |
| Thai/Sushi | 1,417.30 | | |
| less food purchases | | 700.00 | 717.30 |
| Beef rolls | 515.40 | | |
| less buns | | 97.00 | 418.40 |
| Sausage Sizzle/Icecream stall | 1,781.20 | | |
| less sausages | | 187.50 | |
| less buns | | 226.60 | |
| less icecreams | | 83.60 | 1,283.50 |
| Cakes | 523.40 | | 523.40 |
| Lolly Shop | 1,362.55 | | |
| less Floss & Popcorn Co | | 240.00 | 1,122.55 |
| Lucky Lollypops | 587.40 | | 587.40 |
| Tea/Coffee | 812.50 | | 812.50 |
| Bar | 2,551.80 | | |
| less cost of beverages | | 1,249.86 | 1,301.94 |
| Softdrinks/water sold after fete | 221.50 | | 221.50 |
| Outside stalls - contributions from sales | 24.00 | | 24.00 |
| Printing of flyers | | 240.08 | -240.08 |
| Soft drinks/water | | 445.48 | -445.48 |
| Stall signs | | 29.80 | -29.80 |
| Tables/chairs | | 597.00 | -597.00 |
| Band | | 500.00 | -500.00 |
| Misc expenses (tablecloths, barrier fence etc) | | 332.17 | -332.17 |
| Wheelie Bins | | 124.91 | -124.91 |
| Totals | 26,914.95 | 10,393.21 | 16,521.74 |