

**DO NOT INSERT ANY INFORMATION INTO THIS SHEET - IT WILL SELF POPULATE**

The United Townships of Head, Clara & Maria



15 Township Hall Road

Stonecliffe, Ontario K0J 2K0

**Event Title:** 50-60's Dance held on Aug 1, 2015

**Report Date:** August 21, 2015

AMOUNT

Revenue

Donations - grants, Council, cards, cash, surplus etc.	\$166.40
Cheques Received	\$21.45
Bar Proceeds	\$1,435.00
Food Sale Proceeds	\$102.00
Other Sale Proceeds	\$1,540.00
Total Purchase of Leftover Food & Bar Refund	\$746.67
<b>Total Revenue</b>	<b>\$4,011.52</b>

Expenses

Food and Supplies	\$270.82
Alcohol purchases	\$1,199.59
Bar supplies	\$61.40
Decorations	\$97.65
Games and Prizes	\$0.00
Licenses and Permits	\$0.00
Entertainment	\$1,000.00
Advertising	\$0.00
Miscellaneous	\$0.00
<b>Total Expenses</b>	<b>\$2,629.46</b>

**Event Profit (Loss) \$1,382.06**