

Lenswood & Forest Range Community Association Inc
Profit & Loss

July 1, 2012 through April 17, 2013

Lenswood Harvest Festival 2013

	<u>Jul 1, 12 - Apr 17, 13</u>
Harvest Festival Income	
Chocolate Wheel	308.00
Exhibitors/ Stall Holders	3,240.00
Gate Takings	4,978.00
Loan	30.00
Programme Sales	140.00
Raffle	37.00
Sponsorship	2,240.00
Total Harvest Festival Income	<u>10,973.00</u>
Harvest Festival Expenses	
Advertising	470.90
Eftpos Fees	200.00
Entertainers	2,620.20
Equipment	1,038.80
Licenses	40.75
Loan	30.00
Printing	1,382.50
Prizes	115.00
Security	900.00
Sign Writing	256.00
Total Harvest Festival Expenses	<u>7,054.15</u>
Profit	3929
Expected Income	
Stall Holder	20
Expected Expenses	
Printing	?
Toilet Hire	553
CFS	450