

FRIENDS OF ST. MARY'S
Event Statement - Summer Disco
 30 June 2017



Summary

£	-	Ticket Sales		
£	249.01	Stall Profits	£	129.01 Event Profit
£	120.00	Misc Expenses		

Stall Breakdown

Stall	Takings	Expenses	Stock Used	Profit
Hot dogs	£ 97.90	£ 76.00	-£ 16.00	£ 37.90
Tuck Shop	£ 195.78		£ 100.00	£ 95.78
Drinks	£ 95.80	£ 49.60	£ 6.00	£ 40.20
Nails, Tattoos & Glowsticks	£ 75.13		£ -	£ 75.13
	£ 464.61	£ 125.60	£ 90.00	£ 249.01

Misc Expenses

Expenditure	
£ 120.00	DJ
£ 120.00	Total

Stock

	Opening Stock	Closing Stock	Stock Used
Tuck Shop	£ 100.00	£ -	£ 100.00
Hot dogs	£ -	£ 16.00	-£ 16.00
Drinks	£ 36.00	£ 30.00	£ 6.00
Total	£ 136.00	£ 46.00	£ 90.00