

## 2023 SUMMARY

OPENING BALANCE 2846.26

### INCOME

Received Pledged

DONATIONS	4505.00	
STALL RENT	875.00	
JUNE FUNDRAISER	1508.02	
BAR	4933.13	

TOTAL INCOME

11821.15 0.00

11821.15

14667.41

### EXPENDITURE

Paid To pay

TENS	21.00	
BAR	2144.67	
INSURANCE	96.00	
STAGE	1500.00	
BANDS	1500.00	
SECURITY	1555.20	
GENERATORS	1911.12	
TOILETS	750.00	
FUNDRAISER	805.00	
ADVERTISING	301.94	
SUM UP	159.98	

10744.91 0.00

10744.91

CLOSING BALANCE

3922.50

PROFIT / **LOSS**

1076.24