

The Old Farmers Ball
PROFIT & LOSS BY CLASS
 January - December 2014

	TOTAL
Income	
600 Dance Receipts	
617 New Years Dance	5,716.05
Total 600 Dance Receipts	5,716.05
Total Income	\$5,716.05
Expenses	
720 New Year Dance	
720.10 New Year Dance sound/caller/band	2,000.00
720.2 NYE expenses	2,355.85
720.5 Admission tax	400.12
Total 720 New Year Dance	4,755.97
Total Expenses	\$4,755.97
Net Operating Income	\$960.08
Net Income	\$960.08

Tuesday, Jan 13, 2015 02:40:48 PM PST GMT-5 - Cash Basis