

Mary Tavy Jubilee Group
Profit Loss
01 July 2017 to 30 June 2018

Income	
Event income	961.65
Grant income	250.00
Bonfire income	795.31
General	81.99
Income	138.08
Newsletter advertising	1,215.00
Sponsorship income	700.00
Total Income	<u>4,142.03</u>
Gross Profit	4,142.03
Expense	
Bad debt	19.00
Play Day	25.00
Stationery	-17.36
Equipment	83.91
Other projects	40.00
General expenses	
Insurance	188.06
Total General expenses	<u>188.06</u>
Advertising	97.07
Bonfire expenses	2,455.76
Newsletter printing	1,419.29
Web/Phone/etc.	63.79
Total Expense	<u>4,374.52</u>
Profit for the Year	<u><u>-232.49</u></u>