

SLAALV-P&L Statement for SGS Project

Income

Tickets Sales	\$5,910.00
Magazine	\$3,050.00 (3500-450)
Donations	\$1,100.00
Overnight Printing Refund	\$115.06

Total 10,175.06

Expenses

Thusitha De Silva (Music Group + Transpotaion)	\$7,500.00 (2000+2000+3750)
Kasthirama Dance Troop	\$750.00
Theater	\$1,050.00
Ticket Printing	\$238.51
Poster Printing	\$149.87
Magazine Printing	\$1,219.24 Refunded 115.06
Ent. Insurance	\$216.00
Transport - Out	\$250.17
Wrist Bands - Party Supply	\$58.62
Lunch - Day 1 - Mint India Bristo	\$200.00
Lunch - Day 2 - Mint India Bristo	\$113.59
Dinner - Day 2 - Harbour Palace Sea Food	\$242.06
Stage Setup Meterial Cost	\$148.52
Accomadation - Gift Card - Daya/ Gothami	\$107.00
Tip For Sound Engineers	\$50.00
Graphic Designs-Chathuranga Costa	\$260.00
Communication Radios	\$85.49

Total 12,639.07

Net Income/(Loss) (2,464.01)