

Elkford Curling Centre Society
Income Statement 2018-06-01 to 2019-02-28

REVENUE

Combo

Combo Registration	5,507.63
Combo Raffle	1,426.75
Banquet/ Dance tickets	295.00
Combo liquor sales	<u>6,541.36</u>
Total Combo Revenue	<u>13,770.74</u>

TOTAL REVENUE **13,770.74**

EXPENSE

Combo Expenses

Combo supplies	774.59
Combo donation	350.00
Combo Prizes	3,190.00
Combo bar supplies	158.78
Combo Liquor	4,843.25
Combo Insurance	300.00
Hall Rental	1,100.85
Combo Catering	2,310.00
Combo DJ	<u>1,200.00</u>
Total Combo Expenses	<u>14,227.47</u>

TOTAL EXPENSE **14,227.47**

NET INCOME **-456.73**

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