FINANCIAL BREAKDOWN

EXPENSES:

\$500.00 Float

A1coho1 = \$286.20c= \$ 5.00 (liquour Licence)

Publicity: \$22.80¢ x 2 ads in N.D.N. $$15.80 \times 2$ ads in Pennywise (Salmo, Nelson, Castlegar) \$ 7.80¢ (postage forposters)

\$ 1.50¢ (poster run off) \$27.00 (thank you ad for donations)

Entertainment: \$50.00 (deposit for sound system) \$7.80 (payment for CAPAC Licence)

\$29.14¢ (Palm Dairies) Food: \$13.37 ¢(Pantry House)

\$\$3.29¢ (Supervalue) \$60.72¢ (Quality Produce). Miscellaneous: \$18.17¢ (Nelson Office Maintenance) (Cups, spoons, forks, knives)

\$**\(\)**.00 (Ice)

* THIS IS NOT AN AUDITED FINANCIAL STATEMENT M.E.M.

WOMEN'S FESTIVAL - August 21st,1982- Vallican Whole

Financial Breakdown of Income Received

Admissions = \$499.82

Auction = \$339.00

Sandwiches

Desserts = \$138.11

Juices

Bar = \$463.39 (Included bottle refund of \$12.80 plus

\$119.80 for returned alcohol)

Float = \$6.51 c