

South Huron Community Theatre

79 Redford Dr.,
Exeter, ON
N0M1S3

Job Profit & Loss Statement

9/01/17 through 9/30/17

9/22/17

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Account Name	Selected Period	Year to Date
shuk2 All Shook Up		
Income		
Donations	\$0.00	\$2,000.00
Memberships	\$0.00	\$290.00
Ticket Sales	\$0.00	\$11,650.00
Refreshments Sales (Showt	\$0.00	\$348.50
Total Income	<u>\$0.00</u>	<u>\$14,288.50</u>
Cost of Sales		
Royalty Expense	\$0.00	\$3,082.00
Premises Rental/Usage	\$0.00	\$200.00
Professional Talent	\$0.00	\$200.00
Shipping charges	\$0.00	\$91.14
Props Expense	\$0.00	\$1,977.21
Costume Expenses	\$0.00	\$519.91
Printing - Posters/programs	\$0.00	\$286.24
Printing - Internal	\$0.00	\$180.81
Promotion - Print/Radio	\$0.00	\$491.55
Sound/Music Rental	\$0.00	\$1,390.64
Misc. expenses	\$0.00	\$39.82
Total Cost of Sales	<u>\$0.00</u>	<u>\$8,459.32</u>
Net Profit (Loss)	<u>\$0.00</u>	<u>\$5,829.18</u>