

## Chapel on the Hill CAC Event Profit and Loss

Event Name A John Denver Christmas

Performance Date(s) Dec. 14 & 15, 2019

### INCOME

Ticket Sales	<u>\$ 873.88</u>
Concession Sales	<u>\$ 118.00</u>
Total Income	<u>\$ 991.88</u>

### EXPENSES

Royalties/ Scripts	<u>\$ 0</u>
Salaries	
Director/Music D.	<u>\$ 0</u>
Choreographer	<u>\$ 0</u>
Pianist	<u>\$ 0</u>
Orchestra	<u>\$ NA</u>
Performers Comp.	<u>\$ 500.00</u>
Advertising	<u>\$ 105.60</u>
Set Supplies	<u>\$ 0</u>
Costumes	<u>\$ 0</u>
Hair/ Wigs	<u>\$ 0</u>
Concessions Expense	<u>\$ 56.27</u>
Postage	<u>\$ 109.95</u>
Total Expenses	<u>\$ 771.82</u>

Net Income (Profit)	<u>\$ +220.06</u>
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Total Audience in attendance: 91 (tickets collected at door)

Saturday: 48

Sunday: 43