

<b>Expense</b>	<b>Amount</b>	<b>Details</b>	<b>Paid via</b>
Alcohol	\$ -	Purchased via Tavern, gifted due to lost invoice	Guild
Catering	\$ 163.50	25 x Pizzas, Dominos Value Range	Cash
Catering	\$ 32.50	Cups, extra during event	UniSFA and Jack Kay
Catering	\$ 163.75	Lollies, Drinks, Cups, etc	UniSFA
Cleaning	\$ -	Supplied by Events	Guild
Decorations	\$ 8.00	Batteries	UniSFA
Decorations	\$ 54.80	Communal/Misc	Emily
Decorations	\$ 39.64	Meme Room	Alaura
Decorations	\$ 15.00	Misc	UniSFA
Decorations	\$ 69.83	Stranger Things Room	Julia
Decorations	\$ 37.00	Stranger Things Room/Misc	UniSFA
Decorations	\$ -	Syringes and Dry Ice from Bayliss	UWA
Photographer	\$ 50.00	1 photographer, 4 hours	Cash
Printing	\$ 19.97	Posters, Tickets	Unigames
Security	\$ 544.50	2 guards @ 49.50/hr	Natasha
Venue	\$ -	CCZ free to hire	Guild
<b>Total</b>	<b>\$1,198.49</b>		
<b>Income</b>	<b>Amount</b>	<b>Details</b>	<b>Source</b>
Tickets + Alcohol Sales	\$1,229.25	Tickets sold in person \$15/\$20	Cash
Tickets	\$ 223.53	Trybooking	Panto
		29 x Coke @\$0.70/can, 21 x Vanilla Pepsi Max	
Purchase of Excess	\$ 36.54	@\$0.44/can, 10 x Fanta @\$0.70/can	Unigames
Purchase of Excess	\$ 29.90	21 x Lift @\$1/can, 10 x Pasito @\$0.89/can	UniSFA
<b>Total</b>	<b>\$1,519.22</b>		
<b>Profit</b>	<b>\$ 320.73</b>	<b>\$106.91/club</b>	