

Mary Tavy Jubilee Group
Profit & Loss
01 July 2015 to 30 June 2016

Income

Grant income	2,250.00
Heritage income	5.00
YCM income	367.46
Bonfire income	194.00
Income	152.94
Newsletter advertising	962.00
Sponsorship income	500.00

Total Income 4,431.40

Gross Profit 4,431.40

Expense

Gardening items	37.44
Hall hire	31.00
Equipment	1,154.11
Heritage expenditure	25.69
General expenses	
Insurance	134.59
General expenses - Other	209.63
Total General expenses	<u>344.22</u>

YCM expenditure	95.00
Advertising	93.90
Bonfire expenses	129.96
Newsletter printing	1,255.00
Printing costs	136.19
Web/Phone/etc.	68.55

Total Expense 3,371.06

Profit for the Year 1,060.34