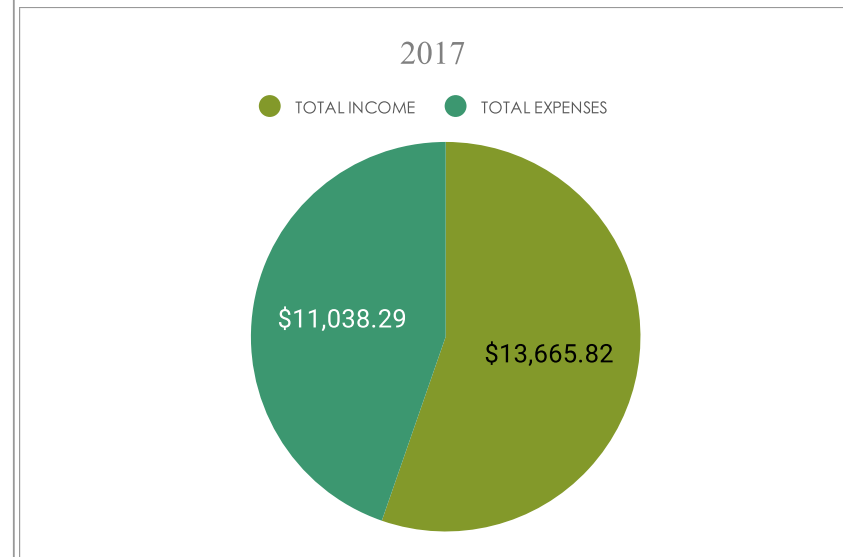
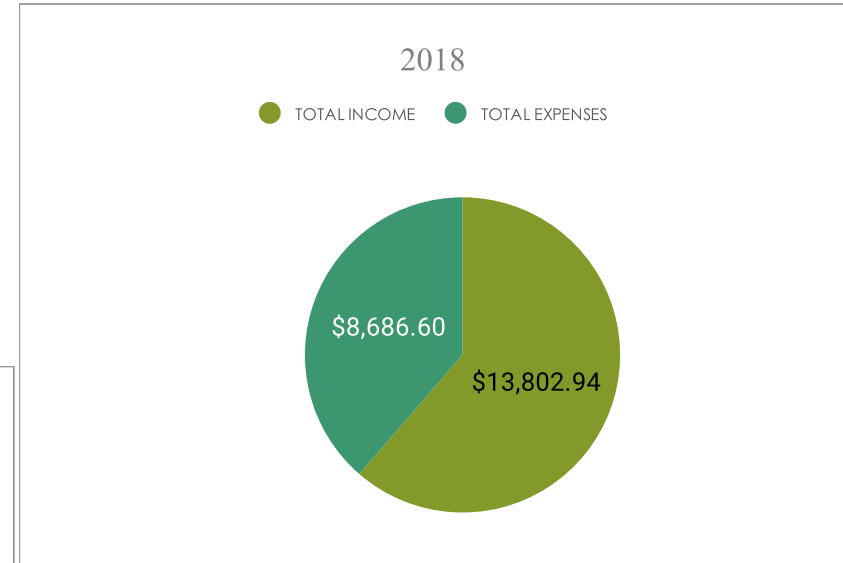
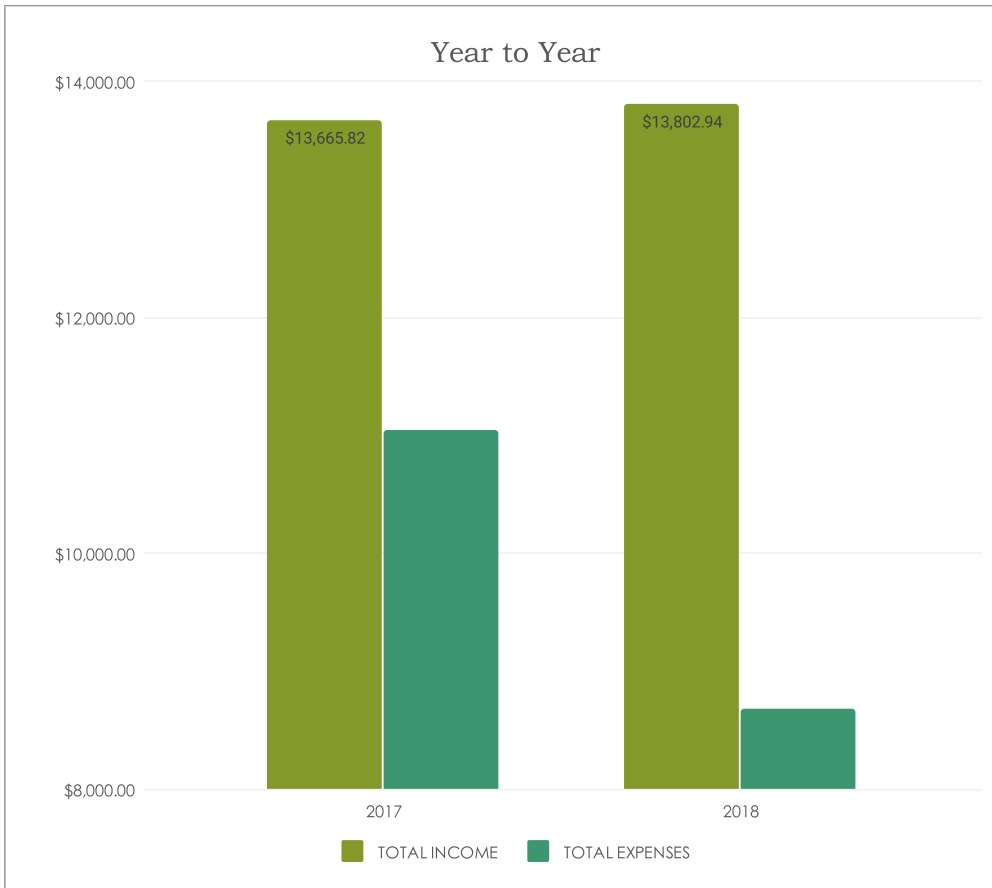


Event

Profit - Loss Summary

	2017	2018
TOTAL INCOME	\$13,665.82	\$13,802.94
TOTAL EXPENSES	\$11,038.29	\$8,686.60
TOTAL PROFIT	\$2,627.53	\$5,116.34



Event	
Income Statement	
Date	
Revenue	
Ticket Sales	\$ 9,376.52
Bar Sales	\$ 4,426.42
Total Revenue	\$ 13,802.94
Expenses	
Tickets	\$ 200.00
Opener	\$ 350.00
Band	\$ 550.00
Band Hotel	\$ 153.46
Production	\$ 1,400.00
Ryder	\$ 67.72
Posters	\$ 63.14
Security (UPEI)	\$ 1,760.00
Security (Students)	\$ 766.06
Security (Toursec)	\$ 750.75
Security (Wave Extra)	\$ 798.51
Total Expenses	\$ 6,061.13
Fox & Crow Expenses	
Liquor Cost	\$ 1,182.56
Miscellaneous	\$ 275.00
Bartenders/servers	\$ 369.40
Wave Security (Routine)	\$ 798.51
Total Wave Expenses	\$ 2,625.47
Total Expenses	\$ 8,686.60
Net Income	\$ 5,116.34

Event

Expenses

TOTAL EXPENSES

2017	2018
\$11,038.29	\$8,686.60

Wave	2017	2018
Liquor	\$1,169.66	\$1,182.56
Mic	\$250.00	\$275.00
Total	\$1,419.66	\$1,457.56

Hours	2017	2018
UPEI Security	\$1,760.00	\$1,760.00
F&C Security (Student)	\$950.82	\$766.06
F&C Extra Security	\$1,548.13	\$750.75
Bartenders/Servers	\$317.81	\$369.40
Total	\$4,576.76	\$3,646.21

Other	2017	2018
Fencing	\$270.00	
Decorations		
Total	\$270.00	\$0.00

Music & Production	2017	2018
Production	\$2,472.50	\$1,400.00
Opener	\$350.00	\$350.00
Headliner	\$1,600.00	\$550.00
Hotel	\$0.00	\$153.46
Ryder	\$67.13	\$67.72
Total	\$4,489.63	\$2,521.18

Printing	2017	2018
Tickets	\$282.24	\$200.00
Posters	\$0.00	\$63.14
Total	\$282.24	\$263.14

Other	2017	2018
Toursec	\$0.00	\$798.51
Total	\$0.00	\$798.51

Event

Income

TOTAL INCOME

2017	2018
\$13,665.82	\$13,802.94

Ticket Sales

2017	2018		2017	2018
	1	@	\$9,376.52	\$0.00
1		@	\$9,500.00	\$0.00
		@	\$0.00	\$0.00
Total			\$9,500.00	\$9,376.52

Fox & Crow Sales

2017	2018		2017	2018
	1	@	4426.42	\$0.00
1		@	4165.82	\$0.00
		@	\$0.00	\$0.00
Total			\$4,165.82	\$4,426.42

Partnership

2016-2017	2017-2018		16-17	17-18
		@	\$0.00	\$0.00
		@	\$0.00	\$0.00
		@	\$0.00	\$0.00
Total			\$0.00	\$0.00

Other

2016-2017	2017-2018		16-17	17-18
		@	\$0.00	\$0.00
		@	\$0.00	\$0.00
		@	\$0.00	\$0.00
		@	\$0.00	\$0.00
Total			\$0.00	\$0.00