

## ACQUITTAL

Name of Organisation: \_\_\_\_\_ XYZ Incorporated \_\_\_\_\_

Name of Event: \_\_\_\_\_ XYZ Event \_\_\_\_\_

Date/s of Event: Date from – date to

### Income

Donation/Grant received from Shoalhaven City Council	\$ 2,200.00
Ticket sales	\$ 500.00
Food sales	\$ 166.50
<b>Total</b>	<b>\$ 2,866.50</b>

### Expenditure

Venue hire	\$ 50.00
Ticket printing	\$ 15.00
IT / Audiovisual set up	\$ 285.34
DVD production	\$ 850.00
Catering	\$ 517.13
Advertising	\$ 800.00
Administration	\$ 349.03
<b>Total</b>	<b>\$ 2,866.50</b>