

Goddard Dance Club
Profit & Loss
November 2006

| | <u>Nov 06</u> |
|---------------------------------|---------------------|
| Ordinary Income/Expense | |
| Income | |
| Class Income | |
| Basic | 960.00 |
| Beginner | 560.00 |
| Friday | |
| FridayNiteTwoMonths | 360.00 |
| FridayOneNite | 1,510.00 |
| TwoMonthsTakingAnotherClass | 390.00 |
| Total Friday | <u>2,260.00</u> |
| Intermediate Classes | <u>620.00</u> |
| Total Class Income | 4,400.00 |
| Holiday Dance Income | 2,520.00 |
| Memberships | |
| Memberships, \$5 | 25.00 |
| Total Memberships | <u>25.00</u> |
| New Years Eve Income | 80.00 |
| Surcharge for Non-Member | <u>25.00</u> |
| Total Income | 7,050.00 |
| Expense | |
| Class Expenses | |
| Basic Class Chip | 960.00 |
| Beginner Chip | 560.00 |
| Friday Nite | |
| Chip | 1,492.23 |
| Food | 270.35 |
| Total Friday Nite | <u>1,762.58</u> |
| Intermediate Class Chip | <u>620.00</u> |
| Total Class Expenses | 3,902.58 |
| Holiday Dance Expenses | 2,219.48 |
| New Years Eve | 936.00 |
| Total Expense | <u>7,058.06</u> |
| Net Ordinary Income | <u>-8.06</u> |
| Net Income | <u><u>-8.06</u></u> |