

SALSAID For Chile - Income Statement

Treasurers - Alejandro Rojas & Agota Tabarosi
06-Apr-10

Revenues	Amount in Dollars
Tickets Sold (222 tickets)	\$ 4,440
Monetary donations from Sponsors	1,400
Silent Auction	1,120
Red Cross donation booth (no tax receipts)	161
Red Cross donation booth (tax receipts required)	515
Food Sales	1,058
Liquor Sales	3,067
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Total Revenues	\$ 11,761

Expenses	Amount in Dollars
Marketing (Posters, Flyers)	\$ 144
Miscellaneous items (coupons, tickets, stamps etc)	56
Latin Band, Sound Engineer, Audio Rental	650
Cost of Liquor Sold / License	705
Cost of Beverages/Water Sold	79
Cost of Food	658
Total Expenses	\$ 2,292
Proceeds to Red Cross (Chile Earthquake)	\$ 9,469

Breakdown of proceeds going to Red Cross

Cash donations on behalf of individuals(tax receipt)	\$135
Check donations on behalf of individuals(tax receipt)	\$380
Check donation on behalf of ETOWN SALSA (Salsaid)	\$8,954
Added check donation on behalf of ETOWN SALSA Co.	\$1,046
	\$10,515

Signature:



Date: April 7, 2010