

S-qm (maxim?) 3
 June 1 concert & party financial report
 Income
 Tickets Adult (93,000) June 1
 Before
 Student (92,000) June 1
 Before
 Child (31,000) June 1
 Before
 NR
 1 Total
 Posters and Cards (Special Design for the Concert) Sold
 Dishes 2500
 drinks Heineken 2500
 Tusker 8500
 Chivas 8500
 Red wine 9500
 White wine 2500
 Soft drinks 9300 90 27,000
 Total 318 _ 141,000:
 Sales Total 856,000:
 Donation Katlego 1,070
 Africa Association 6,000
 G. Total 863,070
 6
 100
 41
 58
 31
 2
 2
 239
 194
 120
 80
 8
 10
 10
 300,000
 123,000
 116,000
 62.000
 2.000
 2,000
 605,000:
 13,000:
 97,000;
 60,000
 40,000
 4,000
 5.000
 5,000
 Expences
 Publicity
 Communication
 Decorations
 Food and Beverages
 Rental
 Performances
 W77/1 061w.
 .
 Hall Rent 130,000
 Dance Hall (Ogawa Asako) 18,000
 Leaflet 41,200
 Posters & Post Cards
 Posting 16,306
 Printing ticket 3,000
 Copying Program 10,000
 Telephone 10,000
 Fax 5,000
 Copy 5,000

Transportation 10,000
Exhibition 5,481
Stationary 3,697
Adiwa 100,000
Rose de Sahara 100,000
Drinks (Kenya) 18,650
Drinks (Nigeria) 25,000
Tusker (3 cases) 18,720
Soft Drinks & Ice 15,938
2 case of Tusker Donated by Rose de
24 bottles of Wine Donated by Rose de
Plates & Warner
Glasses & etc.
Broken
Management (Yokoi)
Gale
82,910
13,850
1.250
154.500
824

Total 789,326

Remaining

Heineken 11 cases 91,750 19,250
Tusker 1 case 96,240 6,240
Chivas 1 bottles 91,800 1,800
Jonny 2 bottles 92,000 4,000
Red wine 9 bottles (91,000)
White wine 8 bottles (91,000)
Gin . (3 bottles) XXXXXX
Soft drinks 3 bottles XXXXXX

31,290

June 1 concert & party financial report

Income

Tickets Adult (33,000) June 1

Before

Student (22,000) June 1

Before

Child (21,000) June 1

Before

W

. Total

Posters and Cards (Special Design for the Concert) Sold

Dishes 2500

drinks Heineken 2500

Tusker ?500

Chivas 2500

Red wine 3500

White wine 3500

Soft drinks 3300

m

Total 318 , 141,000#

Sales Total 856,000:

Donation Katlego 1,070

Africa Association 6,000

G. Total 863,070

100

41

58

31

2

2

239

194

120

80

8

10

10

90

300.000

123,000

116,000

62,000

2,000

2,000

605,000:

13,000:

97,000;

60,000

40,000

4,000

5,000

5,000

27,000

Expences

Publicity

Communication

Decorations

Food and Beverages '

Rental

Performances

Total

Remaining

Heineken

Tusker

Chivas

ff7/. 56.w_

Hall Rent 130,000

Dance Hall (Ogawa Asako) 18,000

Leaflet 41,200

Posters & Post Cards

Posting 16,306

Printing ticket 3,000
Copying Program 10,000
Telephone 10,000
Fax 5,000
Copy 5,000
Transportation 10,000
Exhibition 5,481
Stationary 3,697
Adiwa 100,000
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Soft Drinks & Ice 15,938
2 case of Tusker Donated by Rose de
24 bottles of Wine Donated by Rose de
Plates & Harmer 82,910
Glasses & etc. 13,850
Broken 1,250
Management (Yokoi) 154,500
Game 824

a

1

789,326

11 cases 91,750 19,250

1 case 36,240 6,240

1 bottles 81,800 1,800

2 bottles 32,000 4,000

Jonny

Red wine

White wine

Gin .

Soft drinks

9 bottles (81,000)

8 bottles (%1,000)

(3 bottles) XXXXXX

3 bottles XXXXXX

' 31,290

June 1 concert & patty financial report
Income
Tickets Adult (23,000) June 1 100 300,000
Before 41 123,000
Student (32,000) June 1 58 J 116,000
Before 31 62,000
Child (31,000) June 1 2 2.000
Before 2 2,000

. Total 2239 605,000:
Posters and Cards (Special Design for the Concert) Sold 13,0008
Dishes assoc 194 97,000;
drinks Heineken 3500 120 ' 60,000
Tusker 2500 80 40,000
Chivas 3500 8 4,000
Red wine 3500 10 5,000
White wine 2500 10 5,000
Soft drinks 2300 90 27,000

Total 318 _ 141,000:

2

Sales Total 856,000:
Donation Katlego 1,070
Africa Association 6.000
G. Total 863,070
r7?/.06.40.

Expences

Hall Rent 130,000
Dance Hall (Ogawa Asako) 18,000
Publicity '
Leaflet 41,200
Posters 8 Post Cards
Posting 16,306
Printing ticket 3,000
, Copying Program 10,000
Communication
Telephone 10,000
Fax 5,000
Copy 5,000
Transportation 10,000
Decorations . ,
Exhibition 5,481
Stationary 3,697
Food and Beverages
Adiva 100,000
Rose de Sahara 100,000
Drinks (Kenya) 18,650
Drinks (Nigeria) 25,000
Tusker (3 cases) 18,720
Soft Drinks & Ice 15,938
2 case of Tusker Donated by Rose de
- 24 bottles of Wine Donated by Rose de
Rental
Plates & Harmer 82,910
Glasses & etc. 13,850
Broken 1,250
Performances
Management (Yokoi) 154,500
Game 824

2

Total 789,326

Remaining

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Tusker 1 case 36,240 6,240
Chivas 1 bottles 31,800 1,800
Jonny 2 bottles 32,000 4,000
Red wine 9 bottles (31,000)
White wine 8 bottles (31,000)
Gin . (3 bottles) XXXXXX
Soft drinks 8 bottles XXXXXX