

7<sup>th</sup> JB ARTS FESTIVAL 2010  
FINANCIAL REPORT

PROFIT & LOSS STATEMENT

TOTAL INCOME FROM SPONSORSHIPS AND TICKET SALES	RM 597,219-00
TOTAL COSTS INCURRED	RM 640,996-71
LOSS	RM 43,777-71

SUMMARY OF INCOME

1. FROM SPONSORSHIPS	RM 576,299-00
2. FROM TICKET SALES	RM 20,920-00
<b>TOTAL INCOME FROM SPONSORSHIPS AND TICKET SALES</b>	<b>RM 597,219-00</b>

SUMMARY OF COSTS

1 PERFORMING FEES	192,109-00
2 STAGE PRODUCTION & SET	204,092-60
3 OTHER SERVICES	39,114-57
4 TRANSPORT, PETROL, PARKING & TOLL	18,509-40
5 STATIONERIES, PRINTING, PHOTOCOPYING & POSTAGE	2,927-25
6 FOOD & BEVERAGE	73,395-39
7 ACCOMODATION	15,000-00
8 A & P	93,990-00
9 MISCELLANEOUS	1,858-50
	<b>RM 640,996-71</b>

Report dated 30<sup>th</sup> March 2011

Prepared by Suzie Yap – Festival Director