



CT 2014 Accounting

Come Together 2014



	RMB	RMB	RMB
<u>Income</u>			
Pre-Event Income			
Corporate Sponsorship			
Hui Gui Ting	32,800.00		
FISC (Foreign Investors Sports Club)	20,000.00		
Multek	20,000.00		
Bowers & Wilkins Group	10,000.00		
Factory Bar & Restaurant	10,000.00		
SGE (Sean Global English)	5,000.00		
ECO Schulte Doorsystem Zhuhai Co., Ltd.	5,000.00		
Wilkins Group	5,000.00		
The London Lounge	2,549.00		
ODM Group	3,500.00		
InternChina	3,000.00		
China Unicom	2,000.00		
Total Corporate Sponsorship		118,849.00	
Personal Sponsorship, Pre Event			
Billy Da Kidd (HighRollers) - For Audio	9,557.80		
Mark Clayton - For T-Shirts	1,740.00		
Total Personal Sponsorship, Pre Event		11,297.80	
Pre-Event Ticket Sales		15,340.00	
Total Pre-Event Income			145,486.80
Event Day Income			
Cash in Donation Boxes			
Cash from Donations, Raffle Tickets & CT Bar	54,419.90		
Cash from Community F&B Vendor Sales	12,510.00		
Total Cash in Donation Boxes		66,929.90	
Auction		11,800.00	
POS Donations (UnionPay Card)		511.00	
Total Event Day Income			79,240.90
Post Event Income - Fountain English School Donation			2,000.00
Total Income			226,727.70



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	RMB	RMB	RMB
<u>Expenses</u>			
Venue Costs			
Beishan Rent	5,000.00		
Metal Fence for F&B Area	950.00		
High-Power Outlet (4 x 54.90 RMB)	219.60		
Multi-Plug Extension Cords	183.00		
Beishan Village for Outside Elec for F&B	2,000.00		
Folding Tables Rental	950.00		
Total Venue Costs		9,302.60	
Audio Setup			
King Kong - PA, Mixer, Speakers	8,000.00		
Magic Music Back Line System	4,000.00		
Total Audio Setup		12,000.00	
Food & Beverage (CT Bar)			
Ice (10 bags @ 9 RMB)	90.00		
Wine Bottle Opener (2 x 19.90 RMB)	39.80		
Alcohol from Tim for CT Bar	1,377.00		
Soft Drinks for CT Bar	791.00		
Thomas Wine for CT Bar	680.00		
Ice (10 bags @ 8 RMB)	80.00		
Total Food & Beverage (CT Bar)		3,057.80	
Printing & Stationary			
Banners - Come Together (Back stage, balcony & outside)	900.00		
Various Printing Costs	1,691.00		
Various Printing Costs	242.00		
Various Printing Costs	1,500.00		
Printed Money Vouchers	1,300.00		
Stationary - A3 Paper and Marker Pens	209.10		
Total Printing & Stationary		5,842.10	
Other Expenses			
CTC T-Shirts	1,740.00		
Lost Radio, taken from Deposit	500.00		
Food for Volunteers	400.00		
Total Other Expenses		2,640.00	
		Total Expenses	32,842.50
		Total Money Raised by Come Together 2014	193,885.20