

**Norsemen**  
9/2 Nelson Street  
Ringwood, 3134  
Victoria

## **Profit & Loss Statement**

**January 2009 through August 2009**

**8/09/2009**  
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Income	
M,Ship Norsemen	\$8,630.00
M,ship PP&O	\$2,550.00
Sponsorship	\$16,291.11
Out Side Bar	\$32,730.90
Total Income	<u>\$60,202.01</u>
Expenses	
Advertising	\$1,274.00
Bar Outside	\$19,705.52
Contribution	\$35,000.00
Catering	\$2,951.00
Total Expenses	<u>\$58,930.52</u>
Operating Profit	<u>\$1,271.49</u>
Other Income	
Other Expenses	
Net Profit / (Loss)	<u>\$1,271.49</u>