

as of 30-09-2021 **Income Statement**

in euro's

Revenue

Donations

€ 2.000,00
€ 1.000,00
€ 510,00

€ 3.510

Ticket Sales

19-jun € 631,65
31-jul € 288,99
11-sep € 467,61

€ 1.388

Total Revenue

€ **4.898**

Concert Costs

Musicians € 750,00
Sound tech € 963,00
Visual tech € 840,00
Catering € 245,55
Evenbrite € 65,59

Total Concert Costs

€ **2.864**

Other Costs

Notary € 358,22
Ch of Com € 42,40

Total Other Costs

€ 401

Total Cost

€ **3.265**

Operating Result

€ **1.633**

Notes to Operating Results

Donations have contributed to the positive operating results per 30sep2021

Per this operating statement the Concerts show the following

Tickets Sales	€	1.388
Concert Costs	€	2.864
Net Concert Results	€	-1.476

Other Costs are: Notary Foundation costs and KvK registration costs