

WOMEN'S VIDEO FESTIVAL
(Expenses)

Typesetting and logo	\$ 15.14
Stationery	7.30
Printing and reductions	75.94
Telephone expenses	70.00
Mailing and envelopes	162.00
Transportation	10.00
Xerox charges	9.64
Art supplies	7.28
Equipment rental and repairs	48.00
Cleaning and maintenance	20.00
Ticket takers	78.30
Miscellaneous	<u>27.43</u>
Total expenses	\$531.03
Total receipts	\$802.80
Profit	\$271.77