

2.

2. **STATEMENT OF RECEIPTS AND PAYMENTS**

		3Some Weekend Event-9th-11th May 2025
DESCRIPTION	NLe	NLe
Rego:		
95@ NLe 1,300.00	123,500.00	
17@NLe 1,200.00	20,400.00	
1@ NLe 600.00	600.00	144,500.00
Surplus on Accommodation- \$10@ NLe 24.00@ 2Days@12 Rooms		5,760.00
Total Receipts		150,260.00
Less Payments:		
Drinks for The 3 Days Event	61,630.00	
Bob Marley Run T-Shirt	31,200.00	
Posh Nosh Dinner Food	39,550.00	
Bob Marley Run African Dish	8,475.00	
Corkage Fee	4,000.00	
Drinking & Cooling Ice for 3 Days	1,385.00	
Backdrop	1,200.00	
T-Shirt Courier Cost	1,500.00	
Frame & Certification for Posh Nosh Competition	1,320.00	
Red Cups & Transporting of Empties	560.00	
Cash Out Fee	1,420.00	
Total Payments		152,240.00
Deficit		(1,980.00)

SIERRA HASH HOUSE HARRIERS AND HARRIETTES
3SOME WEEKEND EVENT Financial Report

The Report is approved in May 2025 by Mismanagement and signed by the Grand Master: The Rego List and Relevant Receipts are all attached.

Grand Master:

Dr. Kondo Belleh