

Asian Food Festival 2015 - Accounting Report

In DKK

Income	Amount
Food Shops	27.500,00
Refrigerators renting	2.000,00
Souvenir shops	4.500,00
Drink	40.400,00
Sushi shop	17.695,00
Dumpling shop	6.400,00
Market	1.000,00
Funding from Aalborg kommune	20.000,00
Sponsor from Confucius Institute	18.750,00
Donation from Viva Filipina	2.500,00
Individual donation & membership	230,00
Product sponsored from Severin, Kikkoman and Japanese Food Company	
Total income	140.975,00
Expenses	Amount
Tents, tables and benches	50.000,00
Electricity installation	2.000,00
Electricity consumption	1.051,76
Online payment terminal	963,75
Accounting program	221,25
Facebook campaign	1.000,00
Food & drink for volunteers	3.377,00
Food materials for dumpling	3.135,05
Food materials for sushi	10.249,78
Refrigerators renting	4.000,00
Washing basin renting	1.125,00
Banner hanging	1.250,00
Marketing materials printing & T-shirt	2.418,00
Festival logistic items	5.484,71
Drinks	25.337,83
Post	102,00
Total expenses	111.716,13
Balance	29.258,87