

MUSIC BUSINESS CONTRACTS

BAND MONTHLY INCOME AND EXPENSE WORKSHEET

* you can insert more Rows above the Total line if necessary.

BAND NAME:	
MONTH OF:	
MONTH NET:	\$613.74

INCOME				
Performance	Date	Attendance	Amount	Cover
Joe's Lounge	2-Nov	50	\$200.00	\$0.00
Bill's Beer Joint	5-Nov	40	\$225.00	\$2.00
Sam's Roadhouse	8-Nov	100	\$250.00	\$2.00
Rocker's Pub	15-Nov	400	\$100.00	\$4.00
Jim JukeJoint	28-Nov	125	\$250.00	\$2.00
Hazel's Happy Korner	29-Nov	75	\$175.00	\$0.00
Performance Totals/Average	6	790	\$1,200.00	\$1.67
Publishing	Date	Source	Amount	
Performance Royalties			\$0.00	
Mechanical Royalties			\$0.00	
Other Royalties			\$0.00	
Total Publishing.			\$0.00	
Merchandising	Sold	Sale Price	Amount	
CDs Retail	10	\$10.00	\$100.00	
CDs Wholesale	15	\$5.00	\$75.00	
Cassettes			\$0.00	
T-Shirts			\$0.00	
Print Material			\$0.00	
Other Merchandise			\$0.00	
Total Merchandise	25		\$175.00	
Recording Income	Date	Source	Amount	
Royalty Income				
Royalty Advance				
Tour Support				
Session Income	20-Nov	Back up Jimmy Rodes	\$100.00	
Other Recording				
Recording Total			\$100.00	
Sponsorship	Date	Source	Amount	
Sponsorship Fees				
Sponsorship Promotion				
Product Endorsements				
Other Sponsor Income				
Total Sponsorship			\$0.00	
Equipment Sales	Date	Item	Amount	
(2) Shure SM 57 Mics	2-Nov	Sold to Joe Smith	\$100.00	

Venture Acoustic 12-string	6-Nov	Sold to Michelle Manley	\$125.00	
Total Equipment Sales			\$225.00	
Other Income	Date	Item	Amount	
Insurance Settlement on wreck	25-Nov	Check for fender bender	\$31.15	
PA Rental	26-Nov	The LameTones	\$75.00	
Total Other Income			\$106.15	
TOTAL INCOME			\$1,806.15	

EXPENSES				
Band Distributions	Gross	Event	Amount	
Joe's Lounge	\$200	Gross take less 20% for	\$160.00	
Bill's Beer Joint	\$225	band fund	\$180.00	
Sam's Roadhouse	\$250		\$200.00	
Rocker's Pub	\$100		\$80.00	
Jim JukeJoint	\$250		\$200.00	
Total Band Distributions	\$205		\$820.00	
Equipment	Date	Item	Amount	
Manny's Music	12-Nov	Guitar Strings, Capo, tube	\$145.36	
A&T Music	20-Nov	Drum head, sticks	\$34.56	
Joe's Lights	22-Nov	(2) par cans	\$63.52	
Total Equipment			\$243.44	
Office Expenses	Date	Item	Amount	
Office Supplies	3-Nov	Envelopes, staples	\$6.89	
Postage/Shipping	6-Nov	Mail Calendars	\$16.00	
Printing/Copying	8-Nov	Posters	\$3.00	
Computer Supplies	15-Nov	Ink Cartridge,	\$24.65	
Paper				
Phone	22-Nov	Long Distance	\$4.23	
Utilities				
Other		Cass		
Total Office Expenses			\$54.77	
Other Expenses				
Vehicles				
Fuel	20-Nov	Gas to gigs	\$15.00	
Legal/Accounting				
Other Services				

Studio/Recording		Cassette Dup, (4) CDs	\$43.20	
Misc.	21-Nov	Pizza at practice	\$16.00	
Total Other Expenses			\$74.20	
TOTAL EXPENSES			\$1,192.41	