

BAD SNEAKERS FINANCIAL REVIEW 1984

INCOME \$91,678.00

Paid Performances	\$83,655.00
Insurance Settlement	3,000.00
Merchandise Sales	2,398.00
Loan	2,000.00
Equipment Sales (Levis)	625.00

EXPENSES \$82,124.01

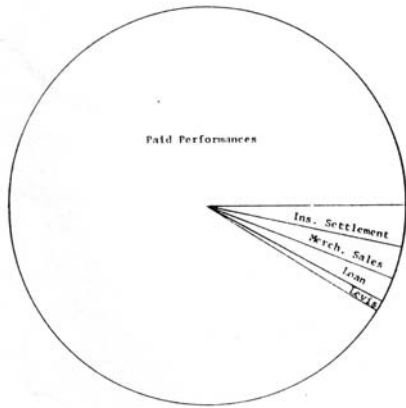
Band Salaries	\$31,960.00
Crew Salaries	18,585.00
Agent Commissions	13,423.00
Transportation	6,518.53
Promotion	5,517.84
Miscellaneous	6,119.64

PURCHASES \$9,516.37

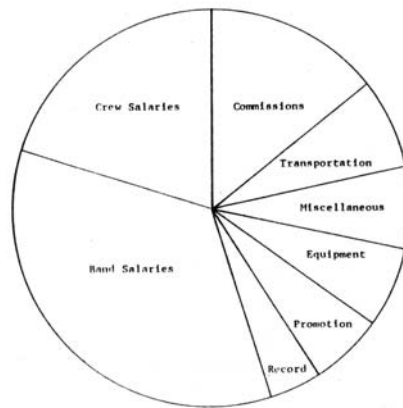
Equipment	\$5,848.29
Record	3,668.08

CARRYOVER (Band Fund) \$37.62

TOTAL: EXPENSES, PURCHASES, CARRYOVER \$91,678.00



INCOME



EXPENSES AND PURCHASES

ANALYSIS: EXPENSES AND PURCHASES

SALARIES \$50,545.00

Band Members: \$7,990.00 ea.	\$31,960.00
Crew:	18,585.00
Joe \$9,670.00	Greg \$250.00
Scott 8,515.00	Martin 150.00

COMMISSIONS \$13,423.00

Paul Lohr \$11,389.90	Media 5 \$240.00	CES \$60.00
Bill Diamond 1,663.35	F. Baker 70.00	J. Allen 40.00

TRANSPORTATION \$6,518.53

	TRUCK	VAN	BANDMEMBER
Gas/Tolls	\$1,823.61	\$1,317.63	\$245.35
Insurance/Inspection	248.20	266.47	
Maintenance	1,810.35	786.92	
Towing			20.00
Total	3,882.16	2,371.02	265.00
Mileage	12,859	18,827	
Cost Per Mile	.30	.13	

PROMOTION \$5,517.84

Telephone	\$1,633.07	Advertising	594.00
Mailing List	1,336.44	Postage	477.73
Presskit, Printing, Photos	1,239.22	Off. Supp., Misc.	267.37

MISCELLANEOUS EXPENSES \$6,119.64

Health Insurance	\$2,077.94	Dental Insurance Plan	\$172.00
Accommodations	1,611.74	Tax Preparation	150.00
Sound Maint.	770.08	Sales Commissions (Joe)	98.00
Lights Maint.	511.65	Liquid Refreshments	78.85
Miscellaneous	268.78	Equipment Insurance	68.00
Studio Rental	265.00	Bank Fees	47.70

EQUIPMENT PURCHASES \$5,848.29

Bank Loan	\$1,451.68	2 JBLs	\$317.00
(\$171.01 interest)		Noise Gate	295.00
Simmons, misc.drs.	1,426.53	Aircraft Lights	260.22
Kramer guitars	1,000.00	Rain Lights, Pars	250.00
Shotguns	600.00	Dale Purchases	247.86

RECORD \$3,668.08

Mastering (RPI)	\$1,800.00	Cassettes	\$610.00
Cover Print (HRC)	961.00	Labels	87.10
Cover GFX (TRH)	167.35	Freight	42.63

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