

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss [Cash]

October 2009

12/11/2009
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Income		
Annual Zone Affiliation Fees	\$375.00	
Books Badges Dvd's	\$97.00	
Levy for State Quilifiers	\$55.00	
Total Income		<u>\$527.00</u>
Cost of Sales		
Books And Badges	\$439.45	
Total Cost of Sales		<u>\$439.45</u>
Gross Profit		<u>\$87.55</u>
Expenses		
Building Matirials	\$100.00	
Certificate Examiners	\$202.00	
Club Hire	\$200.00	
Postage	\$58.00	
Printing	\$96.68	
Purchases (Misc)	\$115.10	
Total Expenses		<u>\$771.78</u>
Operating Profit		<u>-\$684.23</u>
Other Income		
Other Expenses		
Net Profit (Loss)		<u>-\$684.23</u>