

# Northern Metropolitan Zone of PCAV

(A15609C)  
130 Reynolds Road  
Diamond Creek  
3089

## Profit & Loss [Cash]

July 2010

17/08/2010  
10:18:42 AM

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Income	
Books Badges Dvd's	\$199.00
Certificate Examining	\$160.00
Entries	\$210.02
Miscellaneous	\$66.98
Interest	\$4.47
Merchandise	\$21.01
Merchandise for Teams	\$839.99
Levy for State Quilifiers	\$570.00
Total Income	<u>\$2,071.47</u>
Cost of Sales	
Total Cost of Sales	<u>\$0.00</u>
Gross Profit	<u>\$2,071.47</u>
Expenses	
Bank Charges	\$2.00
Books Badges DVD's	\$187.00
Donation	\$100.00
Equipment Hire	\$350.00
Equipment Purchase	\$7.95
Indoor School Hire	\$107.50
Instructors	\$210.00
Total Expenses	<u>\$964.45</u>
Operating Profit	<u>\$1,107.02</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$1,107.02</u>