

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss [Cash]

October 2010

12/11/2010
7:54:10 AM

Income	
Annual Zone Affiliation Fees	\$300.00
Books Badges Dvd's	\$170.00
Interest	\$4.35
Levy for State Quilifiers	\$129.00
Total Income	<u>\$603.35</u>
Cost of Sales	
Total Cost of Sales	<u>\$0.00</u>
Gross Profit	<u>\$603.35</u>
Expenses	
Annual Zone Membership	\$100.00
Bank Charges	\$1.25
Certificate Examiners	\$495.00
Total Expenses	<u>\$596.25</u>
Operating Profit	<u>\$7.10</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$7.10</u>