

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss [Cash]

September 2010

26/10/2010
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Income	
Annual Zone Affiliation Fees	\$1,350.00
Books Badges Dvd's	\$25.00
Entries	\$50.00
Interest	\$12.03
Levy for State Quilifiers	\$566.00
Total Income	<u>\$2,003.03</u>
Cost of Sales	
Books And Badges	\$193.00
Total Cost of Sales	<u>\$193.00</u>
Gross Profit	<u>\$1,810.03</u>
Expenses	
Annual Zone Membership	\$137.50
Bank Charges	\$1.50
Certificate Examiners	\$734.50
Change of Rules	\$71.70
Membership	\$125.00
Total Expenses	<u>\$1,070.20</u>
Operating Profit	<u>\$739.83</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$739.83</u>