

# Northern Metropolitan Zone of PCAV

(A15609C)  
130 Reynolds Road  
Diamond Creek  
3089

## Profit & Loss Statement

August 2008

8/09/2008  
6:01:27 PM

---

Income	
Annual Zone Affiliation Fees	\$375.00
Books Badges Dvd's	\$80.00
Certificate Examining	\$40.00
Yerringberg Development Levy	\$367.00
Total Income	<u>\$862.00</u>
Expenses	
Annual Return Lodgement	\$39.70
Books Badges DVD's	\$300.00
Certificate Examiners	\$174.50
Entries	\$155.00
Equipment Hire	\$150.00
First Aid	\$400.00
PCAV AGM	\$140.00
Postage	\$25.00
Sound System	\$242.00
Radio's	\$330.00
Refund	\$210.00
Total Expenses	<u>\$2,166.20</u>
Operating Profit	<u>-\$1,304.20</u>
Other Income	
Other Expenses	
Net Profit / (Loss)	<u>-\$1,304.20</u>