

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss [Cash]

February 2011

25/03/2011
11:09:34 AM

Income	
Annual Zone Affiliation Fees	\$150.00
Entries	\$1,370.00
Entries Pay Pal	\$231.97
Interest	\$4.22
Merchandise for Teams	\$350.00
Total Income	<u>\$2,106.19</u>
Cost of Sales	
Total Cost of Sales	<u>\$0.00</u>
Gross Profit	<u>\$2,106.19</u>
Expenses	
Bank Charges	\$0.50
Catering	\$3.00
State Entries	\$60.00
Total Expenses	<u>\$63.50</u>
Operating Profit	<u>\$2,042.69</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$2,042.69</u>