

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss [Cash]

October 2011

9/11/2011
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Income	
Annual Zone Affiliation Fees	\$150.00
Books Badges Dvd's	\$342.00
Entries	\$20.00
Levy for State Quilifiers	\$337.00
Total Income	<u>\$849.00</u>
Cost of Sales	
Books And Badges	\$150.00
Total Cost of Sales	<u>\$150.00</u>
Gross Profit	<u>\$699.00</u>
Expenses	
Annual Zone Membership	\$137.50
Certificate Examiners	\$330.00
Gifts	\$60.00
Membership	\$130.00
Total Expenses	<u>\$657.50</u>
Operating Profit	<u>\$41.50</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$41.50</u>