

### ITEM 9.2.4 APPENDIX A

### YOUTH DEVELOPMENT

# INCOME & EXPENDITURE YORK DISCO FRIDAY, 9<sup>TH</sup> DECEMBER, 2011

#### Income

Entrance Fee, Cool Drinks & Lollies \$855.00

## **Expenditure**

Fun Karaoke \$400.00
Purchase of Cool Drink & Lollies \$250.00

Profit \$205.00