

Income & Expenditure-Youth Development

Disco-30th September, 2011

Expenses:

Cool drinks, juices	\$388.24
Lollies, chips etc.	

Penny Farthing	
Sweets	137.50

Fun Karaoke	400.00
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Less in Stock	- <u>165.17</u>
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\$760.57

Takings	\$965.30
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Salvation Army	<u>30.00</u>
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\$995.30

Total Profit:

\$234.73