

Income & Expenditure-Youth Development

Disco-28th September, 2012

Expenses:

Cool drinks, juices	\$392.78
Lollies, chips etc.	
Prizes (Slater Gartrell)	\$100.00
Fun Karaoke	\$350.00
Less in Stock	<u>- \$111.14</u>
	\$731.64

Takings **\$830.15**

Total Profit: **\$98.51**