2023 P&C Profit & Loss 2022 @ 28/5/2023													
Account	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	YTD
Income													
Aveley Carols Sausage Sizzle													\$0.00
Bookfair													\$0.00
Can Recycling					\$43.50								\$43.50
Crust Pizza Fundraiser													\$0.00
Disco					\$9.84								\$9.84
Election Day BBQ													\$0.00
Entertainment Books			\$14.00										\$14.00
Fathers Day Raffle Income													\$0.00
Fathers Day Stall Income													\$0.00
Food Truck Donations													\$0.00
Free Dress Days				\$506.10									\$506.10
Memberships													\$0.00
Mothers Day Raffle					\$1,002.45								\$1,002.45
Mothers Day Stall Income					\$4,541.90								\$4,541.90
Movie Night Income			\$307.95	\$708.95	\$1,510.00								\$2,526.90
Ret. funds from Canteen													\$0.00
School Carnival Sizzle													\$0.00
Stem Night Fundraisers													\$0.00
Uniforms	\$157.44	\$166.00											\$323.44
Year 5 Fundraising		\$260.80	\$840.45	\$798.10									\$1,899.35
Total Income	\$157.44	\$426.80	\$1,162.40	\$2,013.15	\$7,107.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,867.48
Less Expenses													
Audit			\$605.00										\$605.00
Aveley Carols Sausage Sizzle													\$0.00
Bookfair													\$0.00
Disco Purchases													\$0.00
Donation to School		\$6,679.75	\$3,873.60										\$10,553.35
Election Day BBQ													\$0.00
Equipment													\$0.00
Fathers Day Raffle Purchases													\$0.00
Fathers Day Stall Purchases													\$0.00
Mothers Day Purchases			\$3,084.00										\$3,084.00
Movie Night Expenses		\$500.00	\$955.00	\$63.80									\$1,518.80
School Carnival Purchases			\$53.75										\$53.75
WA Council													\$0.00
Total Expenses	\$0.00	\$7,179.75	\$8,571.35	\$63.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,814.90
Net Profit	\$157.44	-\$6,752.95	-\$7,408.95	\$1,949.35	\$7,107.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

P&C Fundraising 2023						
Entertainment Books	\$14.00					
Term 1 Free Dress Day	\$506.10					
Mothers Day Raffle	\$1,002.45					
Mothers Day Stall	\$1,457.90					
Movie Night	\$1,071.90					
Fathers Day Raffle						
Fathers Day Stall						
School Carnival						
Term 3 Free Dress Day						
Disco	\$9.84					
Can Recycling	\$43.50					
Election Day BBQ						
Pharmacy 777						
Uniform Sales	\$323.44					
Total	\$4,429.13					

Year 5 Fundraising - 2023					
Icy Poles Term 1	\$1,101.25				
Easter Raffle	\$447.30				
Year 5/6 Funfair	\$350.80				
Crazy Sock Day					
Icy Poles Term 4					
Total	\$1,899.35				

P&C Bank Balance as @ 28/5/23 \$20,654.02 P&C Canteen Bank Balance as @ 28/5/23 \$11,177.03