2024 P&C Profit & Loss 2022 @ 28/07/2024													
Account	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD
Income													40.00
Aveley Carols Sausage Sizzle					4								\$0.00
Bookfair				4	\$600.30	4							\$600.30
Can Recycling				\$61.80	\$19.10	\$6.10							\$87.00
Colour Run Fundraising			\$14,620.48	\$6,538.00									\$21,158.48
Disco						\$2,185.96							\$2,185.96
Entertainment Books				\$35.00		\$24.00							\$59.00
Fathers Day Raffle Income													\$0.00
Fathers Day Stall Income													\$0.00
Free Dress Days													\$0.00
Membership fees			\$12.00				\$2.00						\$14.00
Mothers Day Raffle					\$295.13								\$295.13
Mothers Day Stall Income					\$5,946.40								\$5,946.40
School Carnival Sizzle													\$0.00
Sister School Fundraising				\$60.00									\$60.00
Stem Night Fundraisers													\$0.00
Food Trucks						\$60.00							
Uniforms	\$113.16	\$110.00					\$95.00						\$318.16
Year 5 Fundraising			\$917.30			\$628.90							\$1,546.20
Total Income	\$113.16	\$110.00	\$15,549.78	\$6,694.80	\$6,860.93	\$2,904.96	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,270.63
Less Expenses													
Audit		\$660.00											\$660.00
WACSSO						\$1,889.61							
Aveley Carols Sausage Sizzle													\$0.00
Bookfair						\$600.00							\$600.00
Colour Run Expenses			\$188.20	\$207.98			\$431.57						\$827.75
Disco Purchases							\$480.55						\$480.55
Donation to School	\$3,309.08				\$4,338.65		\$6,000.00						\$13,647.73
Equipment				\$789.25									\$789.25
Fathers Day Raffle Purchases													\$0.00
Fathers Day Stall Purchases													\$0.00
Mothers Day Purchases			\$3,432.10	\$3,432.10									\$6,864.20
Mothers Day Raffle Expenses							\$57.00						
School Carnival Purchases							•						\$0.00
WA Council												1	\$0.00
Total Expenses	\$3,309.08	\$660.00	\$3,620.30	\$4,429.33	\$4,338.65	\$2,489.61	\$6,969.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,869.48
	-\$3,195.92		\$11,929.48				-\$6,872.12	\$0.00	\$0.00	\$0.00	\$0.00		\$8,401.15

P&C Fundraising 2024						
Entertainment Books	\$59.00					
Colour Run	\$20,762.30					
Mothers Day Raffle	\$295.13					
Mothers Day Stall	\$5,946.40					
Movie Night						
Fathers Day Raffle						
Fathers Day Stall						
School Carnival						
Term 4 Free Dress Day						
Disco	\$2,185.96					
Can Recycling	\$87.00					
Referendum Day BBQ						
Aveley Carols BBQ						
Stem Night Fundraisers						
Uniform Sales	\$318.16					
Total	\$29,653.95					

Year 5 Fundraising - 2024							
Icy Poles Term 1	\$602.30						
Easter Raffle	\$943.90						
Crazy Sock Day							
Icy Poles Term 4							
Total	\$1,546.20						

P&C Bank Balance as @ 28/07/24 \$36,337.90 P&C Canteen Bank Balance as @ 28/07/24 \$12,990.20