

SIPPS & C
Profit & Loss Statement
16th March 2009

Income	Year 2008	Year 2009	Proposed Budget
Canteen			\$3,000.00
Fundraising	\$10,937.79	\$1,358.00	\$10,000.00
General levy	\$13,732.50	\$335.00	\$15,000.00
Interest Income	\$1,093.72	\$268.63	\$1,000.00
OOSH Donation		-	-
Tennis	\$13,432.00	\$4,569.50	\$13,000.00
Uniform Shop	\$7,000.00		\$6,000.00
Total	\$46,196.01	\$6,531.13	\$48,000.00
Expense			
Bank Fees	\$261.29	\$60.00	\$300.00
Building Project	\$2,145.00		\$12,000.00
Donations to SIPPS	\$32,000.00		\$33,000.00
Insurance	\$603.00		\$700.00
Student Functions	\$631.11	\$1,068.77	\$1,200.00
Bully Busting	\$194.00		
Meeting Nibbles	\$96.20		\$300.00
Donation Breast Cancer		-	-
Book Fair	\$139.47	\$300.00	\$200.00
Total	\$36,070.07	\$1,428.77	\$47,700.00
NET INCOME	\$10,125.94	\$5,102.36	

	2008	2009
State Election/Easter BBQ	-	
Chocolate Drive	\$1,714.55	96.00
Federal Election	-	
Entertainment Books	\$666.00	
Night Out	\$7,366.00	(\$250.00)
Mothers Day	\$150.24	
Local Election/School Cont	\$1,041.00	
Bunnings		\$1,482.00
Totals	\$10,937.79	\$1,328.00