

**Victorian Billy Cart Championships Pyalong Inc.**  
**BlazeAid**  
**1 January 2009 TO 31 July 2009**  
**Income & Expenditure Statement**

**INCOME**

Donations	67,317.10	
Government Grant	5,000.00	
Hay	127.00	
Pine Posts	<u>2,287.00</u>	
<b>TOTAL INCOME</b>		<b>74,731.10</b>

**EXPENSES**

Advertising	962.79	
Assets Purchases	6,350.95	
Canteen Supplies	8,642.28	
Equipment Hire	563.00	
Fuel & Oil	5,661.33	
Gift Cards Redeemed	2,765.08	
Gifts	201.55	
Materials & Supplies	25,914.69	
Office Expenses	2,070.74	
Paypal Fees	161.99	
Telephone	<u>582.18</u>	
<b>TOTAL EXPENSES</b>		<b><u>53,876.58</u></b>

**NET PROFIT/LOSS****20,854.52**

**Victorian Billy Cart Championships Pyalong Inc.**  
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**Income & Expenditure Statement**

**INCOME**

Bank Interest	1.63	
Donations	100.00	
Drinks	664.90	
Entry Fees	740.00	
Event Attractions	531.25	
Grants	2,650.00	
Raffle	550.00	
Sale of Hats	190.00	
Sale of Hay	552.00	
<b>TOTAL INCOME</b>		<b>5,979.78</b>

**EXPENSES**

Bank Fees	29.10	
Drinks	234.10	
Equipment Purchases	174.26	
Event Attractions	1,610.00	
Grant Reconciliation	973.37	
Hats & Wrist Bands	757.20	
Insurance	1,759.38	
Miscellaneous Expenses	63.84	
Office Expenses	242.92	
Paypal Fees	3.08	
Ribbons/Trophies	299.11	
VBCC Website	1,253.50	
<b>TOTAL EXPENSES</b>		<b>7,399.86</b>

**NET PROFIT/LOSS****-1,420.08**