

Melb Compression Party 7th May 2011 - 01/01/2011 to 31/12/2011

Selected Accounts

- [Assets](#)
- [Current Assets](#) and selected subaccounts
- [Imbalance-AUD](#)

Money into selected accounts comes from

| | |
|--------------------------------|-------------------|
| Catering Sales | \$370.60 |
| Cloak Room | \$40.85 |
| Door Donations | \$511.60 |
| Door Sales | \$4,920.00 |
| Money In | \$5,843.05 |

Money out of selected accounts goes to

| | |
|--|-------------------|
| Administration | \$20.00 |
| Decore and Props | \$98.20 |
| Equipment Rental | \$240.00 |
| Groceries | \$966.45 |
| Kitchen Hire | \$100.00 |
| Meals | \$17.56 |
| Meetings | \$30.50 |
| Phone | \$106.80 |
| Printing and Reproduction | \$34.40 |
| Public Liability Insurance | \$590.00 |
| Stationery | \$86.20 |
| Thank You Party | \$130.00 |
| Travel and Transportation | \$290.00 |
| Venue Hire | \$1,476.00 |
| Wrist Bands | \$76.90 |
| Money Out | \$4,263.01 |

Difference **\$1,580.04**