

Stall Name	FLOAT	Float repaid CASH COLLECTED	CASH IN TIN	GROSS TAKINGS	EXPENSES ON DAY	PREVIOUS EXPENSES	AFTER DATE	EARLIER RECEIPTS	Not Yet Rec'd	NET PROCEEDS	2010	2009		
1 ADOPT A BEAR	5.00	15.00	26.55	36.55						36.55	47.92		BALL IN BUCKET	
2 BBQ & beer	140.00	160.00	719.95	739.95		-100.00	-130.30			509.65	404.25	0.00	Note 1 BBQ & beer	
3 BEAN BAG GAME	15.00	0.00	65.20	50.20						50.20	64.83	0.00	BOOKS& bric a brac	
4 BOOKS& bric a brac	30.00	20.00	63.48	53.48						53.48	168.05	0.00	BOTTLE TOMBOLA	
5 BOTTLE TOMBOLA	30.00	60.00	184.00	214.00						214.00	167.44	0.00	BOUNCY CASTLE	
6 BOUNCY CASTLE	35.00	60.00	123.85	148.85	-60.00					88.85	148.14	0.00	CAKES	
7 CAKES	50.00	90.00	99.70	139.70						139.70	152.85	0.00	COCONUT SHY	
8 CENTRAL	252.68	-1669.40	1751.56	-170.52	164.92					-5.60	38.31	0.00	CRAFT	
9 COCONUT SHY	30.00	30.00	153.50	153.50					-40.00	113.50	49.31		DUCK DOWN	
10 CONNECT 4	15.00	0.00	43.75	28.75	-10.00					18.75	77.00	0.00	ECO KIT	
11 ECO KIT	35.00	50.00	61.80	76.80						76.80	50.10	0.00	FACEpainting	
12 FACEpainting	40.00	35.00	67.81	62.81						62.81	77.20	0.00	FOOTBALL GAMES	
13 FOOTBALL GAMES	35.00	20.00	84.65	69.65						69.65	-6.91		Note2 FOOTBALL TOMBOLA	
14 FOOTBALL TOMBOLA	35.00	0.00	115.85	80.85						80.85	253.91	0.00	GATE	
15 GATE	90.00	235.00	134.95	279.95						279.95	80.85	0.00	ICE CREAMS	
16 ICE CREAMS	36.00	100.00	152.72	216.72			-106.05			110.67	32.05		MARIO KART	
17 METAL DETECTORS	10.00	0.00	61.05	51.05	-19.92					31.13	11.50	0.00	NAME THE LION	
18 NAME THE TEDDY	25.00	0.00	37.70	12.70						12.70	115.89		PIMMS STAND	
19 PEG GAME	15.00	0.00	27.65	12.65						12.65	70.65		PLANTS & PRODOCE	
20 PIMMS STAND	70.00	40.00	235.30	205.30			-32.50			172.80	-59.30	0.00	PRIZE TABLE	
21 PLANTS & PRODOCE	21.00	50.00	85.30	114.30						114.30	542.41	0.00	RAFFLE	
22 PRIZE TABLE	0.00	0.00	0.00	0.00		-35.50	-24.59			-60.09	259.11	0.00	REFRESHMENTS	
23 RAFFLE	70.00	231.40	91.55	252.95		-113.00		407.79		547.74	145.00	0.00	SILENT AUCTION	
24 REFRESHMENTS	136.00	280.00	295.47	439.47	-75.00	-50.29	-97.05			217.13	0.00		spare	
25 SWEETS	83.00	0.00	303.39	220.39			-220.64			-0.25	0.01	0.00	SPARE	
26 TATTOOS	40.00	15.00	65.00	40.00		-7.90				32.10	37.70		SPIDERMAN HOOPLA	
27 TBA	15.00	0.00	15.00	0.00						0.00	101.53	0.00	SWEETS	
28 TOMBOLA	80.00	138.00	273.59	331.59			12.00			343.59	10.05		Note 3 TATTOOS	
29 TOYS	25.00	40.00	68.60	83.60						83.60	311.88	0.00	TOMBOLA	
30 WHACK A RAT	15.00	0.00	57.35	42.35						42.35	117.41	0.00	TOYS	
silent auction							154.00			154.00	23.60		WHACK A RAT	
Expenses										0.00	0.00	0.00	SB	
Tens						-21.00				0.00	-19.50	0.00	Games	
firework							-39.99			-39.99	15.01	0.00	tens	
		0.00								0.00			misc	
	1478.68	0.00	0.00	5466.27	3987.59	0.00	-327.69	-485.12	407.79	-40.00	3542.57	3467.25	0.00	3542.57
			nil				-327.69						0.00	

Notes
252.68

0.00