

**Scoil an Linbh Iosa Parent Teacher Association  
Income and Expenditure Accounts as of 1st September 2009**

Balance 01/09/08	2,709.96
Income	19,465.23
Expenditure	17,598.56
Balance as at 01/09/09	4,576.63

**Income**

First Class Photos	1,283.00	
Swimming	10,150.20	
Insurance	2,256.10	
Cake Sale	3,058.25	
Raffle	1,627.92	
Communion Refund	387.82	
CD Player refund	54.00	
Gym Fund	647.94	
Total		19,465.23

**Expenditure**

First Class Photos	629.55	
Swimming	10,650.00	
Insurance	1,488.00	
Communion	1,307.59	
Confirmation	154.18	
CD Players	766.00	
NPC Fees	100.00	
Parent/Teacher workshop	30.00	
Office Sundries	77.29	
Bank Charges	25.00	
Burko Boiler	80.00	
Gifts	280.79	
Christmas Expenses	245.90	
Float raffle	100.00	
Cake sale	16.32	
Concert Expenses	290.00	
Basketball Kit	647.94	
Float cake sale	110.00	
Parenting Talk	200.00	
School Science trip	400.00	
Total		17,598.56

Gym Fund

Opening Balance 17/09/08	2,933.77
Income	73.32
Expenditure	647.94
Balance as at 01/09/09	2,359.15