

AVELE COLLEGE
STAFF ACTIVITIES FINANCIAL REPORT
Week 2, Term 3
As at 19th July 2022

8 July 2022	Balance b/f		3125.40		
11 July 2022	Outstanding Tickets Recovery		115.00		3,240.40
Less Expenses					
12 July	Full payment for Siva 4 th Aug RSA	250.00			
	Deposit for Siva 31 st Aug-RSA	250.00			
	Staff Lunch	305.20			
	20% Award- Pua	64.00			869.20
	Balance				2,371.20
15 th July	ZUMBA				
	Tickets	286@ \$5	1,430.00		
	Walked-In	41@\$5	205.00	1635.00	
Less Expenses					
	Venue & Trainer	250.00			
	Fruit Salad	50.00			
18 th	20% Award-Key	52.00		<u>352.00</u>	<u>1,283.00</u>
Balance as at 19th July, 2022					<u>\$3,654.20</u>