2004 SPACED Financial Statement (April '04 - February '05)

**Income**

Bank Balance (as of April '04) $650  
Petty Cash (as of April '04) $50  
2004 Membership $110  
2005 Membership $565  
Sausage Sizzles $450  
Video Nights $180  
AIP Donation $500  
2005 O-Week Shirts $230

Total $2,735

**Expenses**

BBQ #1 (April) $388.61  
BBQ #2 (June) $119.82  
Sausage Sizzle #1 $243.57  
Sausage Sizzle #2 $209.82  
Video Night #1 $132.03  
Video Night #2 $145.28  
Admin Meetings $60.76  
Misc Admin Goods $63.04  
SPACED Awards $143.68  
Misc. Printing $24  
Go Stones & Board $87.50  
O-Week Printing $89  
Banner $64.28  
O-Week Stall Deposit $10  
Space’ DVD $35.90

Total $1,817.29

**Income - Expenses**  
$2,735 - $1,817.29 = $917.71

**Current Financial Situation**

Bank Statement (as of February ’05) $100  
Petty Cash (as of February ’05) $865

Total $965