***Alsager Highfields Parents & Friends Association (PFA) Charity #1110335***

***Financial Statement For Year Ending 31st July 2019***

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| ***FUNDRAISING EVENTS INCOME*** |  |
| Discos | **£1604.29** |
| Non Uniform Days | **£668.59** |
| Christmas Fair | **£1476.92** |
| Christmas Raffle | **£162.27** |
| Mother’s Day Gifts | **£442.25** |
| Easter Bingo | **£483.50** |
| Gin Night | **£83.00** |
| Curry Night | **£250.00** |
| Chinese Night | **£160.00** |
| Grand Raffle | **£382.55** |
| Father’s Day Gifts | **£295.00** |
| Inter School Sports Tuck Shop | **£85.57** |
| Easy Fundraising | **£63.28** |
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| **Total Income** | **£6157.22** |
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| **Fundraising Costs** | **-£1705.50** |
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| **Total Fundraising Profit** | **£4451.72** |
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| **Contributions Made To The School** |  |
| Activity Week | **-£2500.00** |
| Glockenspiels | **-£598.50** |
| Leavers Party | **-£225.00** |
| Leavers Hoodies | **-£225.00** |
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| **Other Expenses** |  |
| Lottery Licence (awaiting refund)PTA Membership Fee | **-£40.00****-£110.00** |
|  |  |
| **Total Expenses** | **-£150.00** |
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| **Total Expenditure** | **-£3748.50** |
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| **Net Income** | **£703.22** |