

ISU Accounts May 11/12

Date	Description	Type	Credit	Debit
01-May	Balance Carried Forward	-	CZK 16,392.00	
01-May	Forstudents (Football)	Sponsorship	CZK 10,000.00	
01-May	Drinks for Football	Sports		CZK 1,859.00
01-May	Cakes	Sports		CZK 585.00
01-May	Football Kit	Sports		CZK 13,680.00
01-May	Sports Equipment	Sports		CZK 4,130.00
01-May	5 x Bibs	Sports		CZK 450.00
01-May	Player Fee	Sports	CZK 6,120.00	
01-May	Sports Equipment	Sports	CZK 1,500.00	
01-May	Spectator Fees	Sports	CZK 3,550.00	
01-May	Referee	Sports		CZK 300.00
01-May	Photographer	Sports		CZK 500.00
01-May	Bake Sale	Sports	CZK 4,261.00	
01-May	Baking	Sports		CZK 585.00
12-May	DJ - After Party	Social		CZK 1,600.00
12-May	Photographer	Social		CZK 500.00
12-May	Drinking Games	Social		CZK 1,270.00
12-May	Wristbands	Social		CZK 780.00
12-May	Yumi	Donation	CZK 1,000.00	
30-May	Volunteer Appreciation Dinner - Yumi	Volunteer		CZK 2,000.00
			<hr/>	<hr/>
Balance			CZK 42,823.00	CZK 28,239.00
<hr/>			<hr/>	<hr/>
Total			CZK 14,584.00	









