

# The Manurewa YOUTH COUNCIL

## recap

- 01 CAYAD - BUZZED
- 02 #ClaimTheConcepts workshop
- 03 Festival For The Future Sponsorship

## coming up

- // Tall Poppies
- // Festival of the Future
- // Volunteer Day
- // Meet the Candidates evening

## attached

- // Financial Report

## VOLUNTEER DAY

+ THE DIALOGUE:  
Homelessness and Paying It Forward



GARDENING | COOKING | MURALS | CLEANING

Manurewa Marae

Sat 3 Sept | 10AM - 4PM

WITH GUESTS

Phil Hands | Random Acts of Kindness

Annaliese Johnson | Park Up For Homes

LIMITED SPACES

RSVP REWAYOUTHCOUNCIL@GMAIL.COM



The Manurewa  
YOUTH  
COUNCIL

# AUGUST REPORT

19 JULY - 19 AUG

SUPPLIER	DATE	DESCRIPTION	DETAILS	COST	RECEIPT
<b>MYC INCOME</b>					
Event Finder	19-Jul	External Funding	Tall Poppies	-\$ 699.88	N
Dominos	20-Jul	Catering	frtght	\$ 0.07	Y
Auckland Council**	21-Jul	Biannual Grant		\$ 10,000.00	Y
Lil regie ltd	23-Jul	Festival of the future	Ext. Funding	-\$ 703.00	N
Transaction Fees	31-Jul			-\$ 4.00	
Tash Catering	3-Aug	Fortnightly meeting	RSA	-\$ 25.00	Y
Mobil	3-Aug	Jacinta reim		-\$ 20.00	Y
The photo centre	3-Aug	Flora's farewell		-\$ 18.81	Y
the warehouse	3-Aug	Flora's farewell		-\$ 29.60	Y
Cheesecake shop	4-Aug	Flora's farewell		-\$ 44.90	Y
Visa annual debit fee	11-Aug			-\$ 10.00	
Lil regie ltd	13-Aug	Festival of the future	Ext. Funding	-\$ 129.00	N
<b>TOTAL DEPOSITS</b>				\$ 10,000.00	
<b>TOTAL EXPENDITURE</b>				-\$ 1,555.12	
<b>MYC SPENDING</b>					
Transaction Fees	31-Jul			-\$ 0.40	
Sarah Colcord	12-Aug	Sarah reim		-\$ 40.00	N
Sarah Colcord	19-Aug	Sarah reim		-\$ 40.00	N
<b>TOTAL DEPOSITS</b>				\$ -	
<b>TOTAL EXPENDITURE</b>				-\$ 80.40	
<b>TOTAL DEPOSITS</b>				\$ -	
<b>TOTAL EXPENDITURE</b>				-\$ 1,635.52	

CASH BALANCE @ 19/08/16	\$ 14,408.99
ACCOUNTS TO PAY	\$ -
NET CASH BALANCE	\$ 14,408.99