



Licodia Eubea Social Club, Inc
Est. 1968



NOTICES JUNE – JULY - AUGUST 2024

SOCIAL FUNCTIONS

80'S NIGHT SATURDAY THE 25TH of MAY 6:30pm

- PRICE: \$35.00 finger food platters, drinks at bar pricing
- BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

SUNDAY THE 2ND of JUNE 2024 SICILIAN DAY 12:00pm

BOOKED OUT

SATURDAY 15TH of JUNE 2024 PAULY J DINNER DANCE 6:30pm

BOOKED OUT

GALA NIGHT SANTA MARGHERITA Saturday 20th July 2024 6:00pm

PRICE: Pension members \$85.00
Members \$90.00
Non - members \$95.00

Music by MELODY ONE

BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

SANTA MARGHERITA 28TH July 2024

St Margaret Mary's Church

Mitchell st Brunswick at mass at 1.00pm

Followed by refreshments at the Licodia Eubea club rooms.

Anyone interested in participating or assisting in this event.

Please contact S La Rocca on 0413089820

50's Rock'nRoll Night 3rd August 6:30pm

- PRICE: \$35.00 finger food platters, fifties diner style drinks at bar pricing
- BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

AGM SUNDAY 11TH OF AUGUST 2024 2.00PM

FATHER DAY DINNER DANCE 24TH AUGUST 2024 6:30pm

- PRICE: MEMBERS \$60.00, MEMBER FATHERS FREE, NON-MEMBERS \$65.00
- BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

Thanking you for your support.
The Committee



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NOTIZARIO GIUGNO-LUGLIO-AGOSTO

FUNZIONE SOCIALI

80'S NIGHT SABATO 25TH of MAGGIO 6/;30pm

- PRICE: \$35.00 finger food platters, drinks at bar pricing
- BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

FESTA SICILIANA DOMENICA 2ND GIUGNO 2024 12:00pm

BOOKED OUT

SABATO 15TH GIUGNO 2024 PAULY J DINNER DANCE 6:30pm

BOOKED OUT

GALA NIGHT SANTA MARGHERITA SABATO 20th LUGLIO 2024 6:00pm

PRICE: Pensionate Soci	\$85.00
Soci	\$90.00
Non Soci	\$95.00

Music by MELODY ONE

BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

FESTA SANTA MARGHERITA 28TH LUGLIO 2024

St Margaret Mary's Church

Mitchell st Brunswick at mass at 1.00pm

Dopo spuntino al Licodia Eubea club 186 Sydney Rd Coburg

Persone interesati di fare parte della commissione di Santa Margherita

Telefonare **S La Rocca on 0413089820**

50's Rock'nRoll Night Night 3rd August 6:30pm

- PRICE: \$35.00 finger food platters, fifties diner style drinks at bar pricing
- BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

AGM SUNDAY 11TH OF AGOSTO 2024 2.00PM

FATHER DAY DINNER DANCE 24th AGOSTO 2024 6:30pm

- PRICE: SOCI \$60.00, UOMINI SOCI GRATIS, NON SOCI \$65.00
- BOOKINGS CALL: Dom: 0467 396 754 Angela: 0425 720 778 Sam: 0407 240 551

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Circolo Sociale Licodia Eubea Inc

186 Sydney Rd
 Coburg 3058

Bills from Previous Committee

Debtor	Debt	Amt.Paid	Balance
Yarra Valley Water	\$9966.10	\$2,850.00	\$7,116.10
ATO	\$8984.20	\$2,725.00	\$6,259.20
SRO Land Tax	\$26,995.00	\$2,450.01	\$24,544.99
Pizza Oven	\$2,500.00	\$2,500.00	\$0.00
TOTAL	\$48,445.30	\$10,525.01	\$37920.29

Profit & Loss [Cash]

1/02/2024 through 30/04/2024

Income	
Function takings	\$26,339.79
COASII	\$10,296.00
Bocca Foods	\$12,000.00
Militellese, Laziale and other	\$11,142.72
Memberships	\$50.00
bar takings	\$6,574.68
Sponsorships	\$550.00
total Income	\$66,953.19
Cost Of Sales	
Food	\$13,951.70
Food and Beverages with GST	\$5,331.42
Alcohol	\$6,056.39
Coffee	\$625.00
Table cloths+serviettes	\$2,820.54
Decorations	\$1,987.06
Total Cost Of Sales	\$30,772.11
Gross Profit	\$36,181.08
Expenses	
Bank charges	\$35.74
Advertising	\$757.14
Interest paid	\$451.14
Wages & Salaries	\$3,780.00
Superannuation	\$386.10
Cleaning services	\$5,380.88
Cleaning products	\$376.69
Printing, Stationary	\$426.56
Postage	\$209.45
Maintenance	\$4,520.72
Insurance	\$2,690.52
Alarm Monitoring	\$209.05
Rates council and Water	\$2,681.00
Electricity, Gas	\$3,377.43
Phone and Internet	\$184.50
Pest control	\$1,098.47
Liquor and food licences	\$43.36
consumer affairs	\$286.20
Total Expenses	\$26,894.95
Net Profit (Loss)	\$9,286.13