

HACKING – MONIES RECEIVED FOR SNACK PACKS

Fire Year	Purchase Order Received	Purchase order amount	Amount received
2012/2013	186,000 snack packs x 10% = 18,600	18,600 x 14.50 = \$269700 50%=\$134,850	\$231,000.00 \$ 231,882.00
2013/2014	200,000 snack packs x 10% = 20,000	20,000 x 14.50 = \$290000 50% = \$145,000.00	\$ 45,000.00
2014/2015	100,000 snack packs x 20% = 20,000	20,000 x 145 = \$290,000 50% = \$145,000.00	\$ 80,000.00
Total Should have received		\$419,500.00	
Total received			\$356,000.00
Less		ICAC Trust	\$ 69,500.00
Paid back		\$290,000.00m plus \$50,000.	