

Profit and Loss

aussies4aussies For the 3 months ended 30 September 2020

	Sep-20	Jun-20	Mar-20	Total
Income				
PWNF - Raffle Sales	-	150	-	150
WTCF - Saturday Raffles	3,925	1,635	2,246	7,806
WTCF - Thursday Raffles	970	-	-	970
Total Income	4,895	1,785	2,246	8,926
Less Cost of Sales				
PayPal Fees - PWNF	-	6	-	6
PayPal Fees - WTCF	24	28	-	52
PWNF - Raffle Prizes	-	30	-	30
Ticket Costs	257	-	-	257
WTCF - Saturday Raffle Prizes	1,990	1,050	1,100	4,140
WTCF - Thursday Raffles Prizes	575	-	-	575
Total Cost of Sales	2,845	1,115	1,100	5,060
Gross Profit	2,050	670	1,146	3,866
Plus Other Income				
Donation Tins	257	-	215	472
Donations	-	-	-	-
Interest Income	1	-	-	1
Total Other Income	258	-	215	473
Less Operating Expenses				
Accounting Software Expenses	109	-	-	109
Donations Out	-	200	-	200
Freight & Courier	22	-	-	22
Transferred to SCLI Liability Account	436	-	-	436
Total Operating Expenses	566	200	-	766
Net Profit	1,741	471	1,361	3,573