

# Profit and Loss

## aussies4aussies For the 3 months ended 30 June 2021

	Jun-21	Mar-21	Dec-20	Sep-20	YTD
<b>Income</b>					
Ham Raffles	-	-	1,637	-	1,637
Other Raffles Sales	-	-	295	-	295
Saturday Raffles	1,700	1,340	2,426	1,785	7,251
Thursday Raffles	955	2,620	1,220	245	5,040
<b>Other Income</b>					
Donation Tins	205	219	164	257	845
Donations from Partners	1,050	1,150	1,600	300	4,100
Donations In	-	100	25	-	125
Interest Income	-	-	-	1	1
<b>Total Other Income</b>	<b>1,255</b>	<b>1,469</b>	<b>1,790</b>	<b>558</b>	<b>5,071</b>
<b>Total Income</b>	<b>3,910</b>	<b>5,429</b>	<b>7,368</b>	<b>2,588</b>	<b>19,294</b>
<b>Gross Profit</b>	<b>3,910</b>	<b>5,429</b>	<b>7,368</b>	<b>2,588</b>	<b>19,294</b>
<b>Less Operating Expenses</b>					
Accounting Software Expenses	117	114	111	109	451
Donations Out	1,510	7,604	-	-	9,114
Equipment for Raffles (e.g. Barrel, Wheel)	-	108	35	948	1,090
Freight & Courier	-	63	-	22	85
Licences & Registrations	136	-	-	-	136
PayPal Fees	12	22	22	24	80
Promotions	-	-	100	-	100
Ticket Costs	-	168	286	257	710
Transferred to Molly Black Liability Account	-	(6,500)	6,500	-	-
Transferred to SCLI Liability Account	908	1,226	1,088	436	3,657
<b>Total Operating Expenses</b>	<b>2,682</b>	<b>2,805</b>	<b>8,142</b>	<b>1,794</b>	<b>15,424</b>
<b>Net Profit</b>	<b>1,228</b>	<b>2,624</b>	<b>(774)</b>	<b>793</b>	<b>3,871</b>