

Profit and Loss

aussies4aussies Ltd

For the year ended 30 June 2022

2022

Trading Income

Christmas Ham Raffles	8,880.44
Other Raffles	2,420.00
Saturday Raffles	15,090.00
Thursday Raffles	15,605.00
Total Trading Income	41,995.44

Cost of Sales

Christmas Ham Raffles Prizes	6,353.11
Other Raffles Prizes	1,700.00
Saturday Raffles Prizes	10,837.00
Thursday Raffles Prizes	11,046.00
Total Cost of Sales	29,936.11

Gross Profit

12,059.33

Other Income

Donation Tins	197.35
Donations from Partners	6,780.00
Donations In	245.00
Flood Appeal Donations	4,000.60
Interest Income	3.57
Matthew Hardy - Donations	59,641.60
Matthew Hardy - Green Fees	9,200.00
Moth Movember	2,015.70
Rebuilding the Northern Rivers - Material Sales	2,006.18
Rebuilding The Northern Rivers Donations	18,873.68
Stripe Fees Reclaimed	169.88
Total Other Income	103,133.56

Operating Expenses

Accounting Software Expenses	474.14
Advertising	616.00
Donations Out	8,398.00
Equipment for Raffles (e.g. Barrel, Wheel)	1,164.17
Fees - PayPal	79.80
Fees - Square	208.21
Fees - Stripe	162.42
Fees - Westpac	5.00
Flood Appeal Vouchers Donated	4,000.00
Freight & Courier	487.78
Licences & Registrations	496.00
Matthew Hardy - Golf Day Expenses	3,260.32

2022

Printing & Stationery	209.88
Rebuilding The northern Rivers - Fuel Costs	154.56
Rebuilding the Northern Rivers - Materials	11,972.36
Telephone & Internet	18.18
Ticket Costs	1,034.92
Transferred to SCLI Liability Account	4,848.25
Web Software Development	728.60
Total Operating Expenses	38,318.59
Net Profit	76,874.30