

# Profit and Loss

LEPS P&C General

ABN 34770817173

For the 9 months ended 30 September 2019

Prepared by Shuriken Consulting Sydney Pty Ltd

# Profit and Loss

## LEPS P&C General

For the 9 months ended 30 September 2019

JAN-SEP 2019

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### Trading Income

Fundraising Revenue	134,654
Interest Income	(11)
Other Revenue	40,726
<b>Total Trading Income</b>	<b>175,370</b>

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### Gross Profit

175,370

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### Operating Expenses

Accounting & Auditing	9,209
Computer Expenses	169
Donations to the School - STLA Teachers	90,000
Fete	14,837
Fundraising event	29,156
General Expenses	320
Insurance	3,023
Software Subscription	720
Wages and Salaries	1,200
Welcome Back Night	7,068
<b>Total Operating Expenses</b>	<b>155,702</b>

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### Net Profit

19,668