

Profit and Loss

Lennox Head Landcare For the year ended 30 June 2020

	2020	2019
Trading Income		
BSC Grant	750.00	-
Donation Pinnacle Row	-	1,000.00
Donations	80.00	10.00
Donations Bakery	307.00	798.00
Memberships	230.00	315.00
Reimbursements	450.00	430.00
Richmond L/C Grant Expended	375.67	386.89
Sales Love Lennox Festival	-	285.50
Sales Plants	617.00	-
Total Trading Income	2,809.67	3,225.39
Gross Profit	2,809.67	3,225.39
Operating Expenses		
Accountancy Program	75.00	-
Exp Love Lennox	-	178.35
Expenses Pinnacle Row	396.26	985.07
Fees and Licence	50.20	-
First Aid	21.99	-
Growing Materials	32.36	149.84
Hall Hire	-	48.00
Insurance	450.00	430.00
Promotion/Advertising	301.60	74.69
Soil Testing	192.07	-
Tools and Consumables	195.24	95.04
Volunteers Welfare	147.64	85.00
Total Operating Expenses	1,862.36	2,045.99
Net Profit	947.31	1,179.40