

Profit and Loss

Lennox Head Landcare

For the 3 months ended 31 December 2023

QTR	Q2	OCT-DEC 2023
Row Labels	Sum of credit	Sum of debit
Revenue	150	
Donations	10	
Memberships	140	
Expenses		-194.53
Tools and Consumables		-25.12
Volunteers Welfare		-119.21
Fees and Licence		-50.2
<i>Total Income</i>	\$ 150.00	
Gross Profit	\$ 150.00	
<i>Less Total Operating Expenses</i>		-\$ 194.53
Net Profit		-\$ 44.53