

Profit and Loss
 Lennox Head Landcare
 For the 3 months ended 30 September 2023

QTR	Q1	JUL-SEP 2023
Row Labels	Sum of credit	Sum of debit
Revenue	684.25	
Donations	54.24	
Memberships	130.00	
Sales Plants	15.00	
Insurance Reimbursement	485.01	
Expenses		-622.68
Expenses Computer		-174.94
Growing Materials		-156.82
Tools and Consumables		-236.68
Fees and Licence		-54.24
Grand Total	684.25	-622.68
<i>Total Income</i>	\$ 684.25	
Gross Profit	\$ 684.25	
<i>Less Total Operating Expenses</i>		-\$ 622.68
Net Profit		\$ 61.57