

Profit and Loss

Lennox Head Landcare For the year ended 30 June 2019

2019

Trading Income

Donation Pinnacle Row	1,000.00
Donations	10.00
Donations Bakery	798.00
Memberships	315.00
Reimbursements	430.00
Richmond L/C Grant Expended	386.89
Sales Love Lennox Festival	285.50
Total Trading Income	3,225.39

Gross Profit

3,225.39

Operating Expenses

Exp Love Lennox	178.35
Expenses Pinnacle Row	985.07
Growing Materials	149.84
Hall Hire	48.00
Insurance	430.00
Promotion/Advertising	74.69
Tool Replacement	95.04
Volunteers Welfare	85.00
Total Operating Expenses	2,045.99

Net Profit

1,179.40