

# Profit and Loss

## Lennox Head Landcare For the 9 months ended 31 March 2021

JUL 2020-MAR 2021

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### Trading Income

Donations	62.00
Donations Bakery	230.00
Memberships	310.00
Reimbursements Council	400.00
Richmond L/C Grant Expended	237.44
Sales Plants	1,322.70
<b>Total Trading Income</b>	<b>2,562.14</b>

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**Gross Profit** 2,562.14

### Operating Expenses

Expenses Computer	207.71
Fees and Licence	80.25
First Aid	12.00
General Expenses	55.00
Growing Materials	306.79
Insurance	450.00
Promotion/Advertising	28.00
Soil Testing	28.94
Tools and Consumables	451.41
Volunteers Welfare	123.55
<b>Total Operating Expenses</b>	<b>1,743.65</b>

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**Net Profit** 818.49