

Profit and Loss

Lennox Head Landcare

For the 3 months ended 30 September 2020

JUL-SEP 2020

Trading Income

Donations	10.00
Donations Bakery	120.00
Memberships	290.00
Richmond L/C Grant Expended	192.85
Sales Plants	661.00
Total Trading Income	1,273.85

Gross Profit

1,273.85

Operating Expenses

Accountancy Program	90.00
Fees and Licence	33.25
General Expenses	55.00
Growing Materials	73.88
Soil Testing	28.94
Tools and Consumables	394.26
Total Operating Expenses	675.33

Net Profit

598.52