

Profit and Loss

aussies4aussies Ltd 1 January 2021 to 31 December 2021

	31 Dec 21	31 Dec 20
Income		
Raffles - Ham	2,240	1,637
Raffles - Other	145	295
Raffles - Saturday	5,128	6,062
Raffles - Thursday	5,409	1,465
Sundry Income		
Donation Tins	621	637
Donations from Partners	5,850	1,900
Donations In	225	25
Interest Income	-	1
Moth Movember	2,016	-
Square Sales	90	-
Total Sundry Income	8,802	2,563
Total Income	21,724	12,022
Gross Profit	21,724	12,022
Less Operating Expenses		
Accounting Software Expenses	470	220
Donations Out	13,342	200
Equipment for Raffles (e.g. Barrel, Wheel)	1,272	983
Freight & Courier	224	22
Licences & Registrations	632	-
PayPal Fees	95	80
Printing & Stationery	210	-
Promotions	-	100
Square Fees(new)	64	-
Ticket Costs	513	543
Transferred to Molly Black Liability Account	(6,500)	6,500
Transferred to SCLI Liability Account	6,982	1,523
Web Software Development	729	-
Total Operating Expenses	18,031	10,171
Net Profit	3,693	1,851