

Profit and Loss

BURWOOD GIRLS HIGH SCHOOL P&C ASSOC For the 10 months ended 31 October 2022

JAN-OCT 2022

Trading Income

Grants	3,528.57
Membership Fees	95.00
Total Trading Income	3,623.57

Gross Profit	3,623.57
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Operating Expenses

Bank Fees	0.43
Catering expenses	400.00
Consulting & Accounting	959.28
Donation to school - Building	76,000.00
Donation to school Students	5,000.00
Fundraising BBQ	549.22
Gifts	90.00
Insurance	2,561.44
Meeting food & drinks	525.35
Office Expenses	88.70
Subscriptions	14.50
Total Operating Expenses	86,188.92

Net Profit	(82,565.35)
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