\$0.00 \$0.00

-\$3,508.27

Profit & Loss Statement

September 2021 To August 2022

me		
oject Income	\$1,484.69	
embership Income	\$860.00	
embership - First Year	\$20.00	
embership - Discount	\$45.00	
l Income		\$2,409.69
t of Sales		
nue Hire	-\$2,346.92	
l Cost of Sales		-\$2,346.92
ss Profit		\$4,756.61
enses		
epreciation	\$1,077.88	
gal & Accounting	\$690.00	
ntal Expenses		
Rent	\$6,497.00	
tal Rental Expenses	\$6,497.00	
l Expenses		\$8,264.88
rating Profit		-\$3,508.27

Total Other Expenses Net Profit/(Loss)

Total Other Income

	Email: treasurer@nzlarps.org	
Income		
Project Income	\$1,484.69	
Membership Income	\$860.00	
Membership - First Year	\$20.00	
Membership - Discount	\$45.00	
Total Income	\$2,409.69	
Cost of Sales		
Venue Hire	-\$2,346.92	
Total Cost of Sales	-\$2,346.92	
Gross Profit	\$4,756.61	
Expenses		
Depreciation	\$1,077.88	
Legal & Accounting	\$690.00	
Rental Expenses		
Rent	\$6,497.00	
Total Rental Expenses	\$6,497.00	
Total Expenses	\$8,264.88	
Operating Profit	-\$3,508.27	