

Profit and loss

Australasian Road Rescue Organisation
PO Box 467, Cannonvale QLD 4802, Australia

Cash mode
01 Mar 2020 - 28 Feb 2021
ABN: 54155711735
Generated 01 Mar 2021

		Total
Income		
4-1150	FRSA/Holmatro	15,590.00
4-3020	Agency Member	1,050.00
4-3040	Individual Member	525.00
4-6000	Interest received	624.19
Total Income		17,789.19
Less Cost of Sales		
Total Cost of Sales		0.00
Gross Profit		17,789.19
Less Expense		
6-1010	Bank account Fees	122.30
6-1012	NAB Connect Fees	4.00
6-1015	Merchant Charges	264.00
6-1100	Stationary & Printing	80.98
6-1110	Insurance	7,175.00
6-1122	PO Box Rental	134.00
6-1160	MYOB	576.00
6-1180	Web Site Ex.	766.44
6-1840	Memberships and Subs	59.20
6-2210	Executive Officer	7,500.00
Total Expense		16,681.92
Operating Profit		1,107.27
Plus Other Income		
Total Other Income		0.00
Less Other Expense		
Total Other Expense		0.00

		Total
Net Profit		1,107.27