Electronic Frontiers Australia - Profit & Loss

Profit & Loss

Electronic Frontiers Australia Inc 1 July 2012 to 30 June 2013

Add Summary

	30 Jun 13
Income	
Interest Income	1,736.10
Paypal Income	5,815.44
Total Income	7,551.54
Gross Profit	7,551.54
Plus Other Income	
Donations to General Revenue	6,936.20
Member Subscription Payment	13,410.00
Reimbursements Received	544.07
Total Other Income	20,890.27
Less Operating Expenses	
Advertising	382.28
Bank Fees	660.23
Board & Staff direct expenses	2,354.06
Contractor Payment	44,607.50
Staff/Board Expenses Reimbursement	3,380.02
Telephone & Internet	110.57
Travel - National	7.70
Web site costs	377.65
Total Operating Expenses	51,880.01
Net Profit	(23,438.20)

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