

Profit & Loss

Electronic Frontiers Australia Inc 1 July 2015 to 30 June 2016

30 Jun 16

Income	
Merchandise Sales	1,826
Other Revenue	9,612
Total Income	11,438
Gross Profit	11,438
Plus Other Income	
Donations to General Revenue	30,123
Member Subscription Payment	18,922
Reimbursements Received	464
Total Other Income	49,510
Less Operating Expenses	
Accounting Costs	700
Advertising	2,000
Bank Fees	1,022
Board & Staff direct expenses	787
Event expenses	1,941
Insurance	14
Merchandise Purchased for Sale	467
Office Expenses	309
Petty Cash	3,480
Staff/Board Expenses Reimbursement	2,216
Subscriptions to Organisations & Publications	22
Superannuation	5,985
Telephone & Internet	194
Travel - National	358
Wages and Salaries	32,975
Web site costs	2,803
Workers Compensation	558
Total Operating Expenses	55,830
Net Profit	5,119