

# Sex Work Law Reform Victoria Inc.

PO Box 3071  
South Melbourne  
VIC 3205

## Profit & Loss [Cash]

21/08/2019 through 30/06/2020

29/11/2020  
9:15:35 am

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Income	
Donations	\$2,060.00
Interest income	\$0.04
Total Income	<u>\$2,060.04</u>
Cost of Sales	
Total Cost of Sales	<u>\$0.00</u>
Gross Profit	<u>\$2,060.04</u>
Expenses	
Stationary	\$439.55
Printing	\$364.28
Website Expense	\$597.82
Donation Transfer Fees	\$19.28
Postage	\$171.70
Transport	\$165.00
Telephone	\$248.95
Employment Expenses	
Staff Amenities	\$105.82
Total Employment Expenses	<u>\$105.82</u>
Room Bookings	\$24.00
Registration/Admin Fees	\$46.19
Total Expenses	<u>\$2,182.59</u>
Operating Profit	<u>-\$122.55</u>
Other Income	
Interest Income	\$0.36
Total Other Income	<u>\$0.36</u>
Other Expenses	
Net Profit (Loss)	<u>-\$122.19</u>