

Sex Work Law Reform Victoria Inc.

PO Box 3071
South Melbourne
VIC 3205

Profit & Loss Statement

July 2020 through June 2021

19/09/2021
10:03:14 am

Income		
Donations	\$3,698.00	
Activities Income	\$200.00	
Interest income	\$0.36	
Total Income		<u>\$3,898.36</u>
Cost of Sales		
Gross Profit		<u>\$3,898.36</u>
Expenses		
Stationary	\$125.88	
Printing	\$137.94	
Website Expense	\$813.17	
Donation Transfer Fees	\$14.23	
Postage	\$293.30	
Transport	\$100.00	
Telephone	\$175.00	
Employment Expenses		
Volunteer Amenities	\$35.85	
Total Employment Expenses		<u>\$35.85</u>
Volunteer Training and Edu	\$203.54	
Registration/Admin Fees	\$315.70	
Legal fees	\$114.22	
Total Expenses		<u>\$2,328.83</u>
Operating Profit		<u>\$1,569.53</u>
Other Income		
Interest Income	\$0.06	
Total Other Income		<u>\$0.06</u>
Other Expenses		
Net Surplus / (Deficit)		<u>\$1,569.59</u>