

Sisters In Crime Australia

Profit & Loss Statement

July 2020 through June 2021

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	July	August	September	October	November	December	January	February	March	April	May	June	Total
Stationery	\$0.00	\$5.00	\$0.00	\$0.00	\$138.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.80	\$53.06	\$425.81
Subscriptions	\$12.00	\$12.00	\$12.00	\$157.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$289.00
Social Media	\$64.60	\$63.07	\$61.90	\$76.50	\$75.99	\$73.10	\$71.44	\$70.85	\$71.21	\$71.22	\$71.14	\$167.78	\$938.80
Video Editing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$681.97	\$681.97
Web Design and Maintenance	\$0.00	\$2,750.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,820.00
SA Chapter Event Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.41	\$0.00	\$0.00	\$0.00	\$0.00	\$297.41
NSW Chapter Event Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.60	\$120.49	\$181.09
Total Expenses	\$98.24	\$5,394.81	\$1,674.90	\$2,737.14	\$2,427.33	\$12,968.33	\$538.68	\$628.39	\$757.20	\$2,231.86	\$3,022.04	\$3,454.29	\$35,933.21
Operating Profit	\$956.76	-\$3,999.81	\$6,920.10	\$97.86	\$6,247.67	-\$9,861.33	\$226.32	\$731.80	\$2.80	-\$1,384.86	-\$1,222.04	\$143.71	-\$1,141.02
Other Income													
Royalties	\$0.00	\$167.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$372.59
Cash Overs / (Unders)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.28
Total Other Income	\$0.00	\$167.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.45	\$0.00	\$0.00	\$0.00	\$0.28	\$372.87
Other Expenses													
Net Surplus / (Deficit)	\$956.76	-\$3,832.67	\$6,920.10	\$97.86	\$6,247.67	-\$9,861.33	\$226.32	\$937.25	\$2.80	-\$1,384.86	-\$1,222.04	\$143.99	-\$768.15