

**Sisters In Crime Australia**
**Profit & Loss Statement**
**July 2020 through June 2021**

	July	August	September
Income			
Memberships	\$1,055.00	\$1,105.00	\$335.00
Entry Fees	\$0.00	\$290.00	\$470.00
Raffle Tickets	\$0.00	\$0.00	\$0.00
Scarlet Stiletto Comp Entry	\$0.00	\$0.00	\$5,530.00
Scarlet Stiletto Event Fees	\$0.00	\$0.00	\$0.00
Scarlet Stiletto Sponsorship	\$0.00	\$0.00	\$0.00
Davitt Awards Tickets	\$0.00	\$0.00	\$760.00
Davitt Sponsorship	\$0.00	\$0.00	\$1,500.00
T Shirts	\$0.00	\$0.00	\$0.00
Sponsorships - Appearance Fees	\$0.00	\$0.00	\$0.00
SA Chapter Event Income	\$0.00	\$0.00	\$0.00
NSW Chapter Event Income	\$0.00	\$0.00	\$0.00
Total Income	\$1,055.00	\$1,395.00	\$8,595.00
Cost of Sales			
T Shirts	\$0.00	\$0.00	\$0.00
Total Cost of Sales	\$0.00	\$0.00	\$0.00
Gross Profit	\$1,055.00	\$1,395.00	\$8,595.00
Expenses			
Sponsored Appearance Fees	\$0.00	\$0.00	\$0.00
Costs for presenters/guests	\$0.00	\$0.00	\$0.00
Annual Association Fees	\$0.00	\$0.00	\$0.00
Bank Charges	\$1.94	\$21.89	\$21.86
Bookkeeping	\$0.00	\$292.50	\$97.50
Book Review costs	\$0.00	\$8.95	\$0.00
Catering - Committee Mtgs Etc	\$0.00	\$0.00	\$0.00
Davitt Trophies	\$0.00	\$0.00	\$1,375.19
Davitt Other Costs	\$0.00	\$0.00	\$19.70
Donations	\$0.00	\$100.00	\$0.00
Event sundry costs	\$0.00	\$0.00	\$0.00
General Expenses	\$0.00	\$0.00	\$0.00
Insurance	\$0.00	\$0.00	\$0.00
Postage	\$19.70	\$141.40	\$86.75
Printing	\$0.00	\$0.00	\$0.00
PR & Administration	\$0.00	\$2,000.00	\$0.00
Mail box rental	\$0.00	\$0.00	\$0.00
Taxis, Couriers, Parking	\$0.00	\$0.00	\$0.00
Scarlet Stiletto Prizes	\$0.00	\$0.00	\$0.00
Scarlet Stiletto Presenter Exp	\$0.00	\$0.00	\$0.00
Scarlet Stiletto Trophy	\$0.00	\$0.00	\$0.00
Scarlet Stiletto Other Costs	\$0.00	\$0.00	\$0.00

Signage	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$5.00	\$0.00
Subscriptions	\$12.00	\$12.00	\$12.00
Social Media	\$64.60	\$63.07	\$61.90
Video Editing	\$0.00	\$0.00	\$0.00
Web Design and Maintenance	\$0.00	\$2,750.00	\$0.00
SA Chapter Event Expenses	\$0.00	\$0.00	\$0.00
NSW Chapter Event Expenses	\$0.00	\$0.00	\$0.00
Total Expenses	\$98.24	\$5,394.81	\$1,674.90
Operating Profit	\$956.76	(\$3,999.81)	\$6,920.10
Other Income			
Royalties	\$0.00	\$167.14	\$0.00
Cash Overs / (Unders)	\$0.00	\$0.00	\$0.00
Total Other Income	\$0.00	\$167.14	\$0.00
Other Expenses			
Net Surplus / (Deficit)	\$956.76	(\$3,832.67)	\$6,920.10

October	November	December	January	February	March	April
\$2,335.00	\$675.00	\$580.00	\$505.00	\$495.00	\$260.00	\$235.00
\$0.00	\$250.00	\$0.00	\$260.00	\$0.00	\$500.00	\$440.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,750.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$865.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00
\$2,835.00	\$8,675.00	\$3,140.00	\$765.00	\$1,360.19	\$760.00	\$847.00
\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,835.00	\$8,675.00	\$3,107.00	\$765.00	\$1,360.19	\$760.00	\$847.00
\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$22.30	\$22.28	\$22.19	\$22.14	\$22.13	\$22.14	\$22.14
\$97.50	\$0.00	\$0.00	\$406.25	\$0.00	\$162.50	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$165.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8.95	\$119.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00
\$0.00	\$45.10	\$0.00	\$0.00	\$0.00	\$321.70	\$50.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$37.90	\$47.10	\$178.94	\$37.35	\$0.00	\$167.65	\$76.50
\$0.00	\$0.00	\$116.90	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$9,850.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$66.99	\$30.90	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,051.44	\$105.20	(\$10.50)	\$0.00	\$0.00	\$0.00

\$0.00	\$419.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$138.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$157.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
\$76.50	\$75.99	\$73.10	\$71.44	\$70.85	\$71.21	\$71.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$297.41	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,737.14	\$2,427.33	\$12,968.33	\$538.68	\$628.39	\$757.20	\$2,231.86
\$97.86	\$6,247.67	(\$9,861.33)	\$226.32	\$731.80	\$2.80	(\$1,384.86)
\$0.00	\$0.00	\$0.00	\$0.00	\$205.45	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$205.45	\$0.00	\$0.00
\$97.86	\$6,247.67	(\$9,861.33)	\$226.32	\$937.25	\$2.80	(\$1,384.86)

May	June	Total
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\$850.00	\$3,320.00	\$11,750.00
\$970.00	\$0.00	\$3,180.00
\$0.00	\$230.00	\$230.00
(\$20.00)	\$0.00	\$5,510.00
\$0.00	\$0.00	\$450.00
\$0.00	\$0.00	\$9,800.00
\$0.00	\$0.00	\$760.00
\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$60.00
\$0.00	\$0.00	\$500.00
\$0.00	\$48.00	\$913.19
\$0.00	\$0.00	\$172.00
\$1,800.00	\$3,598.00	\$34,825.19

\$0.00	\$0.00	\$33.00
\$0.00	\$0.00	\$33.00
\$1,800.00	\$3,598.00	\$34,792.19

\$0.00	\$0.00	\$200.00
\$30.00	\$0.00	\$30.00
\$0.00	\$59.20	\$59.20
\$22.13	\$25.04	\$248.18
\$0.00	\$0.00	\$1,056.25
\$0.00	\$0.00	\$8.95
\$0.00	\$0.00	\$340.00
\$0.00	\$0.00	\$1,540.65
\$0.00	\$0.00	\$147.72
\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$90.00
\$417.00	\$0.00	\$833.80
\$1,960.47	\$0.00	\$1,960.47
\$48.30	\$181.00	\$1,022.59
\$0.00	\$153.75	\$270.65
\$0.00	\$2,000.00	\$10,000.00
\$0.00	\$0.00	\$136.00
\$144.00	\$0.00	\$144.00
\$0.00	\$0.00	\$9,850.00
\$0.00	\$0.00	\$300.00
\$0.00	\$0.00	\$367.89
\$27.60	\$0.00	\$1,173.74

\$0.00	\$0.00	\$419.04
\$228.80	\$53.06	\$425.81
\$12.00	\$12.00	\$289.00
\$71.14	\$167.78	\$938.80
\$0.00	\$681.97	\$681.97
\$0.00	\$0.00	\$2,820.00
\$0.00	\$0.00	\$297.41
\$60.60	\$120.49	\$181.09
\$3,022.04	\$3,454.29	\$35,933.21
(\$1,222.04)	\$143.71	(\$1,141.02)

\$0.00	\$0.00	\$372.59
\$0.00	\$0.28	\$0.28
\$0.00	\$0.28	\$372.87
(\$1,222.04)	\$143.99	(\$768.15)