

Ballarat Performing Arts Community Inc

Profit and Loss

July 2023 - June 2024

	TOTAL
Income	
Donations Received	15,695.00
Membership	5,580.00
Services (Space Hire)	150.00
Uncategorised Income	15,000.00
Total Income	A\$36,425.00
GROSS PROFIT	A\$36,425.00
Expenses	
Administration Database	62.50
Bank charges and fees	2.00
Insurance	735.00
Office expenses	159.60
Permit Application	1,415.10
Contractor Expense	4,793.25
Total Permit Application	6,208.35
Printing, stationery & supplies	135.00
Square Fees	-0.98
Stripe Merchant Fees	156.15
Workshop	107.00
Total Expenses	A\$7,564.62
NET EARNINGS	A\$28,860.38