

9:21 PM
09/05/22
Accrual Basis

Lennox Head Public School P & C Association
Profit & Loss - Fundraising
January through April 2022

	<u>Jan - Apr 22</u>
Ordinary Income/Expense	
Income	
40204 · Easter Raffle	4,048.45
40216 · Uniform Sales	277.90
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Total Income	4,326.35
Cost of Goods Sold	
50204 · Easter Raffle Costs	18.70
50208 · Hat Costs	498.76
50225 · Closing Stock on Hand - Uniform	-217.60
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Total COGS	299.86
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Gross Profit	4,026.49
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Net Ordinary Income	4,026.49
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Net Income	<u><u>4,026.49</u></u>