

Sydney City Farm & Sustainable Living Ce

c/o 164 Flood Street

LEICHHARDT NSW 2040

Profit & Loss Statement

July 2007 through June 2008

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Income		
Donations		\$161.00
Activities Income		
Merchandise	\$1,040.00	
Membership Income		
special members	\$960.00	
unwaged members	\$45.00	
Standard members	\$910.00	
passionate members	\$225.00	
other members	\$1,925.00	
Total Income		<u>\$5,266.00</u>
Cost of Sales		
Gross Profit		<u>\$5,266.00</u>
Expenses		
Supplies		
Dues & Subscriptions	\$141.00	
Merchant Fees	\$409.18	
Promotion & Advertising	\$600.00	
Website	\$2,537.77	
Employment Expenses		
Contract Staff	\$4,715.46	
Total Employment Expenses	\$4,715.46	
Printing & Stationary	<u>\$100.10</u>	
Total Expenses		<u>\$8,503.51</u>
Operating Profit		<u>-\$3,237.51</u>
Other Income		
Other Expenses		
Net Surplus / (Deficit)		<u>-\$3,237.51</u>