

Brazilian Community Council Of Australia - BRACCA

PROFIT AND LOSS

July 2017 - June 2018

	TOTAL
Income	
Membership	2,017.24
Sales of Product Income	149.17
Services - Stall	124.36
Total Income	A\$2,290.77
GROSS PROFIT	A\$2,290.77
Expenses	
ADM - Accountancy	439.53
Bank charges Grant Account	159.97
Equipment and Rental Expenses	287.50
IT expenses	798.18
Legal and professional fees	125.18
M/V - Parking	165.69
Marketing Expenses	523.95
MKT - Website	894.69
Office, general and administrative expenses	655.84
OPR - Insurance expenses	3,217.45
OPR - Rent	2,474.10
Previous year adjustments	544.38
Total Expenses	A\$10,286.46
NET EARNINGS	A\$ -7,995.69