

**Bellinger Health Action Group Inc.**PO Box 120  
Bellinger NSW 2454**Profit & Loss Statement**

July 2020 To June 2021

<b>Income</b>				
Donations			\$550.00	
Cash Collection Tins			\$1,361.65	
IGA Donations			\$238.67	
<b>Total Income</b>				\$2,150.32
Total Cost of Sales				\$0.00
<b>Gross Profit</b>				\$2,150.32
<b>Expenses</b>				
Computer - website			\$42.41	
Fair Trading Fees			\$47.19	
Insurance			\$523.00	
Sundry Supplies & Stationery			\$10.00	
<b>Total Expenses</b>				\$622.60
<b>Operating Profit</b>				\$1,527.72
<b>Other Income</b>				
Interest Income			\$287.46	
Total Other Income				\$287.46
Total Other Expenses				\$0.00
<b>Net Profit</b>				\$1,815.18