

## Bellinger Health Action Group Inc.

PO Box 120  
Bellinger NSW 2454

### Profit & Loss Statement

July 2021 To June 2022

<b>INCOME</b>				
Donations		\$500.00		
Cash Collection Tins		\$1,184.20		
IGA Donations		\$196.25		
BCU Community Saver		\$8.23		
Membership Fees		\$2.00		
<b>Total Income</b>			<b>\$1,890.68</b>	
Total Cost of Sales			\$0.00	
Gross Profit			\$1,890.68	
<b>EXPENSES</b>				
Computer - website		\$42.50		
Fair Trading Fees		\$48.21		
Insurance		\$500.00		
Sundry Supplies & Stationery		\$95.43		
<b>Total Expenses</b>			<b>\$686.14</b>	
Operating Profit			\$1,204.54	
Other Income				
Interest Income		\$98.53		
Total Other Income			\$98.53	
Total Other Expenses			\$0.00	
<b>Net Profit/(Loss)</b>			<b>\$1,303.07</b>	