

# Bendigo Orienteers Inc

PO Box 2618

Bendigo DC

VIC 3554

## Profit & Loss Statement

January 2019 through December 2019

13/01/2020

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Income	
Memberships	\$1,155.30
Events	
Local Events	\$13,138.25
Total Events	\$13,138.25
SportIdent Sales	\$165.00
Clothing Sales	\$120.00
Interest Received	\$1,259.88
Total Income	\$15,838.43
Cost Of Sales	
Map Printing/Photocopying	
Printing - Local Events	\$1,927.02
Total Map Printing/Photocopying	\$1,927.02
Mapping	\$200.00
Live GPS tracking	\$452.51
VOA Levies	\$4,392.00
Other	\$52.91
Total Cost Of Sales	\$7,024.44
Gross Profit	\$8,813.99
Expenses	
Bank Fees	\$106.78
Affiliations	\$1,023.80
Catering	\$212.79
Equipment - general	\$1,137.35
Printing/Photocopy - general	\$37.50
Postage	\$130.00
Room Hire	\$94.00
Trophies/Gifts	\$409.50
Parks Fees	\$131.00
Member Support	\$2,200.00
New Account	
Miscellaneous	\$668.00
Total Expenses	\$6,150.72
Operating Profit	\$2,663.27
Other Expenses	
Net Profit/(Loss)	\$2,663.27