

Profit and Loss

Queensland Ambulance Service Legacy Scheme Incorporated For the year ended 30 June 2022

	2022	2021	2020
Trading Income			
Donation/Gift Income	38,192.21	41,877.98	43,506.44
Grant Income	5,000.00	-	-
Membership	165,947.52	144,256.11	118,243.33
Product Sales	-	-	20.00
Total Trading Income	209,139.73	186,134.09	161,769.77
Gross Profit	209,139.73	186,134.09	161,769.77
Other Income			
Bank Interest	781.42	2,468.52	4,088.13
Total Other Income	781.42	2,468.52	4,088.13
Operating Expenses			
Accounting/Bookkeeping	1,895.31	1,328.96	1,529.01
Advertising & Marketing	1,836.00	4,552.00	2,443.99
Bank Fees	8.40	100.86	81.80
Bereavement Grant	27,494.28	-	-
Computer Expenses	962.38	553.90	722.66
Conference Fees	700.00	-	-
Depreciation	1,636.52	573.62	956.02
Educational Grant	60,000.00	65,750.00	94,143.90
Extracurricular Activities Grant	22,250.00	-	-
Flowers Expense	153.64	-	-
Postage	6.55	-	8.14
Public Liability Insurance	2,144.35	2,144.35	1,973.03
Sundry Expenses	-	-	1,074.35
Supporter Merchandise	9,296.50	-	-
Technology Grants	10,500.00	-	-
Telephone Expenses	114.28	116.99	125.45
Total Operating Expenses	138,998.21	75,120.68	103,058.35
Net Profit	70,922.94	113,481.93	62,799.55