

Profit and Loss

Queensland Ambulance Service Legacy Scheme Incorporated For the year ended 30 June 2020

2020

Trading Income

Donation/Gift Income	17,192.30
Membership	113,645.83
Product Sales	20.00
Total Trading Income	130,858.13

Gross Profit 130,858.13

Other Income

Bank Interest	2,914.92
Total Other Income	2,914.92

Operating Expenses

Accounting/Bookkeeping	1,529.01
Advertising & Marketing	2,443.99
Bank Fees	32.00
Computer Expenses	722.66
Legatee Payment	94,143.90
Postage	8.14
Public Liability Insurance	1,973.03
Sundry Expenses	1,074.35
Telephone Expenses	125.45
Total Operating Expenses	102,052.53

Net Profit 31,720.52