

Profit and loss

Forest and Rural Fire Assn of NZ Inc

Accrual mode
01 May 2017 - 30 Apr 2018
Generated 11 Oct 2018

		Total
Income		
4-2004	Medals and Bars	9,780.00
4-2009	Postage Income	180.01
4-4002	Conference Sponsors	43,478.26
4-4004	Conference - Innovatek	33,943.00
Total Income		87,381.27
Less Cost of Sales		
Total Cost of Sales		0.00
Gross Profit		87,381.27
Less Expense		
6-2004	Medal and Bars	14,388.65
6-2006	Internet, website, telephone	1,815.22
6-2007	Stationary, postage, copying	404.19
6-2008	Committee travel and costs	5,175.13
6-2010	Administration	3,070.01
6-2016	Bank Fees	3.00
6-2017	MYOB Fees	303.45
6-4001	Conference Costs	69,073.43
6-4010	NZ Fire - Sports Council	3,043.48
66401	Charities Services	88.88
Total Expense		97,365.44
Operating Profit		-9,984.17
Plus Other Income		
8-1200	Interest income	43.59
Total Other Income		43.59
Less Other Expense		
Total Other Expense		0.00
Net Profit		-9,940.58