

# Profit and Loss

## Japanese Playgroup Hiyokodon For the year ended 30 June 2018

2018

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### Trading Income

Membership fee	1,909.00
Other Revenue	3,620.00
<b>Total Trading Income</b>	<b>5,529.00</b>

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### Gross Profit

5,529.00

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### Operating Expenses

Activities	771.92
Bank Fees	25.30
Consulting & Accounting	80.00
General Expenses	1,006.79
Light, Power, Heating	20.00
Motor Vehicle Expenses	1,620.00
Office equipment > \$500	2,890.04
Office Expenses	414.71
Printing & Stationery	32.15
Rent	1,825.63
Subscriptions	5.75
<b>Total Operating Expenses</b>	<b>8,692.29</b>

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### Net Profit

(3,163.29)