

# Profit & Loss

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## Electronic Frontiers Australia Inc 1 July 2018 to 31 October 2018

31 Oct 18

<b>Income</b>	
Organisational Membership Fees	20,000
<b>Activities Income</b>	
Merchandise Sales	11
<b>Total Activities Income</b>	<b>11</b>
<b>Membership and Donations</b>	
Donations to General Revenue	2,031
Member Subscription Payment	2,631
<b>Total Membership and Donations</b>	<b>4,661</b>
<b>Total Income</b>	<b>24,672</b>
<b>Gross Profit</b>	<b>24,672</b>
<b>Less Operating Expenses</b>	
<b>General and Admin</b>	
Accounting Subscriptions	49
Bank Fees	233
Subscriptions to Organisations & Publications	28
<b>Total General and Admin</b>	<b>309</b>
<b>Sales and Marketing</b>	
Advertising	671
Web site costs	376
<b>Total Sales and Marketing</b>	<b>1,046</b>
<b>Total Operating Expenses</b>	<b>1,355</b>
<b>Operating Profit</b>	<b>23,317</b>
<b>Non-operating Income</b>	
Foreign Currency Gains and Losses	27
Interest Income	2
<b>Total Non-operating Income</b>	<b>29</b>
<b>Net Profit</b>	<b>23,346</b>