

Profit and Loss

RETURNED & SERVICES LEAGUE OF AUSTRALIA (QUEENSLAND BRANCH) CLAYFIELD-TOOMBUL SUB BRANCH For the month ended 31 August 2024

AUG 2024

Trading Income

Rent - Clayfield Child Care	450.00
Rent - Clayfield Yoga	908.00
Rent - Himalaya Consulting	550.29
Total Trading Income	1,908.29

Gross Profit

1,908.29

Other Income

Interest	24.96
Total Other Income	24.96

Operating Expenses

Welfare- Members Activities- Member Meals	5,383.64
Total Operating Expenses	5,383.64

Net Profit

(3,450.39)