

# WPS P&C Chess Club

Oakville Road  
Willoughby NSW 2068

## Profit & Loss Statement

October 2016 through July 2017

9/08/2017  
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10 months to 31 July 2017

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Income	
Class Fees	\$27,599.18
Competition Fees	\$1,722.00
Equipment Sales	\$470.00
Donations	\$45.00
Interest Received	\$1.37
Total Income	<u>\$29,837.55</u>
Cost Of Sales	
Gross Profit	<u>\$29,837.55</u>
Expenses	
Bank Fees	\$225.38
Competition Fees	\$2,963.20
SAC Fees	\$24,075.00
Total Expenses	<u>\$27,263.58</u>
Net Profit/(Loss)	<u>\$2,573.97</u>