

**WPS P&C Chess Club**  
Oakville Road  
Willoughby NSW 2068

**Profit & Loss Statement**

**October 2017 through September 2018**

**17/02/2018**  
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Income	
Class Fees	\$10,164.98
Competition Fees	\$2,169.00
Equipment Sales	\$150.00
Total Income	<u>\$12,483.98</u>
Cost Of Sales	
Gross Profit	<u>\$12,483.98</u>
Expenses	
Bank Fees	\$20.13
Book keeping / Compliance cost	\$85.28
Competition Fees	\$1,508.80
Transport - bus	\$440.00
SAC Fees	\$7,500.00
Total Expenses	<u>\$9,554.21</u>
Net Profit/(Loss)	<u>\$2,929.77</u>