

Strathalbyn Wood Craft Group Inc

**Profit & Loss Statement**

Years ending June 2021 & June 2022

	2021	2022	2022	
<b>Receipts</b>				
Attendance	6,892	6,191		
Shop Sales	1,118	2,455		
Donations	7,217	1,343		
Subscriptions	3,355	3,492		
<b>Total Receipts</b>	18,582		13,481	
Functions	1,468	2,499		
Grants	1,775	3,300		
Bunnings/Garage Sale	960	4,729		
Paid Jobs	5,259	4,520		
<b>Total Other Receipts</b>	9,462		15,048	
<b>Less Costs Other Receipts</b>				
Functions	-1,404	-2,499		
Grants	-3,275	-3,367		
<b>Total Cost of Other Receipts</b>	-4,679		-5,866	
<b>Total</b>	23,365		22,663	
<b>Cash Outgoing</b>				
Aust Mens Shed Assn	-2,814	-1,764		
Kitchen	-2,862	-2,211		
Woodshed	-9,835	-11,002		
<b>Total Cash Outgoing</b>	-15,511		-14,977	
Turnover Surplus <b>-Shortfall</b>	7,854		7,686	