

Income Statement

SOCIETY NAME: Frankton Community Association

SOCIETY NUMBER; 672783

FINANCIAL STATEMENT FOR YEAR ENDED 31 DECEMBER 2017

Revenue

Accounts	
Advertising Income	5,000.00
Bank Rebates	1.80
Subscriptions	700.00
Interest	7.85
Donations	350.00
Opening Balance	2,630.92
Other Income	5,000.00
Total Revenue	13,690.57

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	13,690.57

Operating Expenses

Accounts	
Meeting Room Hire	562.46
Tax	2.59
Bank Fees	1.80
Website	9,275.04
Advertising Charges	1,105.97
Administration	175.00
Total Operating Expenses	11,122.86
Net Profit	2,567.71