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23/10/23

Accrual Basis

Organic Industries of Australia Ltd
Profit & Loss
July 2022 through June 2023

	<u>Jul 22 - Jun 23</u>
Income	
Membership fees	
Full members	
Large business	3,272.70
Medium business	2,727.24
Small business	981.81
Foundation	-454.54
Ordinary	18.18
Total Full members	<u>6,545.39</u>
Associates	
Medium business	1,590.89
Small business	327.27
Foundation	0.00
Ordinary	0.00
Total Associates	<u>1,918.16</u>
Total Membership fees	8,463.55
Donations	3,000.00
Total Income	<u>11,463.55</u>
Expense	
Administration costs	
Advertising and mailing list	1,356.76
Memberships and subscriptions	210.70
Bank and PayPal fees	103.82
Insurance	1,692.73
Permits,licences,fees	1,957.00
Website	272.60
Total Administration costs	<u>5,593.61</u>
Workshop expenses	1,344.54
Total Expense	<u>6,938.15</u>
Net Income	<u><u>4,525.40</u></u>