

## West Coast Brewers 2018-19 Profit and Loss

### Income

Membership	\$ 4,860.00
Meetings	\$ 608.50
Interest	\$ 4.99
Special Projects	\$ 94.00
WASABC	\$ 5,940.00
Events	\$ 1,163.79
Sponsorship	\$ -
<b>Total Income</b>	<b>\$ 12,671.28</b>

### Expenses

Insurance	\$ 790.47
Events	\$ 2,628.03
WASABC	\$ 5,665.20
Other	\$ 250.00
Meetings	\$ 480.21
AABC	\$ 1,105.90
Shirts	\$ 641.85
IT	\$ -
Bank Fees	\$ -
Paypal Fees	\$ 214.54
<b>Total Expenses</b>	<b>\$ 11,776.20</b>

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<b>Nett Profit</b>	<b>\$ 895.08</b>
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### Notes:

#### WASABC

Income	\$ 5,940.00
Expense	\$ 5,665.20
<b>Nett Profit</b>	<b>\$ 274.80</b>

## West Coast Brewers 2018-19 Balance Sheet (per 30 June 2019)

Paypal	\$ 4,273.31
Westpac	\$ 5,400.64
Cash	\$ 268.35
<b>Total</b>	<b>\$ 9,942.30</b>