

Income statement

Statement of financial performance

	2021 \$	2022 \$
INCOME		
Sales/revenue		
Grants	XXX	XXX
Other income	XXX	XXX
TOTAL INCOME	XXX	XXX

EXPENSES

Wages	XXX	XXX
Insurance	XXX	XXX
Superannuation	XXX	XXX
Advertising and marketing	XXX	XXX
Bank fees and charges	XXX	XXX
Bank interest	XXX	XXX
Credit card fees	XXX	XXX
Utilities (gas, water, electricity)	XXX	XXX
Telephone	XXX	XXX
Lease/loan payments	XXX	XXX
Rent and rates	XXX	XXX
Motor vehicle expenses	XXX	XXX
TOTAL EXPENSES	XXX	XXX

NET PROFIT/LOSS

XXX

XXX