

Organic Industries of Australia Ltd
Profit & Loss
July 2018 through June 2019

	Jul 18 - Jun 19	Jul 17 - Jun 18
Income		
Membership fees		
Full members		
Foundation	5,454.48	0.00
Ordinary	236.34	0.00
Total Full members	5,690.82	0.00
Associates		
Foundation	1,590.89	0.00
Ordinary	154.53	0.00
Total Associates	1,745.42	0.00
Association	0.00	40.95
Total Membership fees	7,436.24	40.95
Donations	15.00	0.00
Sponsorship	9.33	14,363.64
Ticket Sales	0.00	9,720.74
Interest income	0.00	0.08
Total Income	7,460.57	24,125.41
Expense		
Administration costs		
Bank fees	55.46	2.50
Permits,licences,fees	582.58	0.00
Website	658.62	0.00
Total Administration costs	1,296.66	2.50
Board of Directors		
Board meetings	500.39	0.00
Total Board of Directors	500.39	0.00
Workshop expenses	0.00	19,033.91
Total Expense	1,797.05	19,036.41
Net Income	5,663.52	5,089.00