

Profit and Loss

Hurlyvale East and Buurendal Residents Association

Date Range: Mar 01, 2019 to Feb 29, 2020



**Mar 01, 2019
to Feb 29, 2020**

ACCOUNTS

Income	
Fundraising and Events	ZAR15,960.00
Investments – Interest	ZAR52.05
Miscellaneous Revenue	ZAR4,300.00
Sales	ZAR384,920.73
Sales - Debit Order	ZAR322,000.00
Uncategorized Income	ZAR3,387.80
Total Income	ZAR730,620.58

Total Cost of Goods Sold	ZAR0.00
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Gross Profit	ZAR730,620.58
As a percentage of Total Income	100.00%

Operating Expenses	
Bank Fees and Charges	ZAR7,600.72
Events	ZAR1,800.00
Insurance – Property	ZAR10,810.58
Repairs & Maintenance	ZAR16,795.00
Security and Guarding	ZAR640,274.80
Total Operating Expenses	ZAR677,281.10

Net Profit

As a percentage of Total Income

ZAR53,339.48

7.30%