Profit and Loss

Women In Print Australia Inc.
For the 18 months ended 31 December 2025
Cash Basis

	BREAKFAST, AUSTRALIAN CAPITAL TERRITORY	BREAKFAST, NEW SOUTH WALES	BREAKFAST, QUEENSLAND	BREAKFAST, SOUTH AUSTRALIA	BREAKFAST, TASMANIA	BREAKFAST, VICTORIA	BREAKFAST, WESTERN AUSTRALIA	TOTAL
Trading Income								
Ally Sponsor	1,350.00	2,400.00	2,400.00	2,400.00	1,350.00	2,400.00	2,400.00	14,700.00
Event Backer/ Community Sponsor	-	460.00	460.00	460.00	-	460.00	2,140.00	3,980.00
Series Champion Sponsor	550.00	900.00	900.00	900.00	550.00	900.00	900.00	5,600.00
Ticket Sales	325.00	7,266.00	5,185.00	2,425.00	435.00	12,769.50	1,627.50	30,033.00
Total Trading Income	**2,225.00**	**11,026.00**	**8,945.00**	**6,185.00**	**2,335.00**	**16,529.50**	**7,067.50**	**54,313.00**
Gross Profit	**2,225.00**	**11,026.00**	**8,945.00**	**6,185.00**	**2,335.00**	**16,529.50**	**7,067.50**	**54,313.00**
Operating Expenses								
Admin Support	-	158.18	-	-	-	-	-	158.18
Event / Attendee Gift	179.52	3,292.40	1,893.12	897.60	212.16	3,264.00	897.60	10,636.40
Event / AV Hire	-	3,818.18	-	-	-	1,409.09	400.00	5,627.27
Event / Door Prizes & Promotion	-	626.10	-	49.09	-	-	-	675.19
Event / Food & Beverage Costs	323.64	7,499.99	1,136.36	3,318.19	499.31	7,818.18	1,750.00	22,345.67
Event / Photographer	-	-	-	-	-	875.00	-	875.00
Event / Venue Hire	-	2,045.46	3,409.09	-	-	863.64	681.82	7,000.01
Freight & Courier & Postage	-	-	-	-	-	88.18	-	88.18
Guest Speaker / Fee & Gifts	300.00	182.73	2,600.00	3,272.72	-	4,481.71	-	10,837.16
Insurance	18.69	-	-	-	20.91	-	-	39.60
Patron / Accomodation	188.18	-	-	-	470.90	363.64	-	1,022.72
Patron / Expenses (Meals/Transfers/Parking)	-	-	-	-	150.74	-	-	150.74

	BREAKFAST, AUSTRALIAN CAPITAL TERRITORY	BREAKFAST, NEW SOUTH WALES	BREAKFAST, QUEENSLAND	BREAKFAST, SOUTH AUSTRALIA	BREAKFAST, TASMANIA	BREAKFAST, VICTORIA	BREAKFAST, WESTERN AUSTRALIA	TOTAL
Patron / Gifts	-	90.91	-	-	-	-	-	90.91
Patron / Travel	382.19	-	-	-	737.09	-	-	1,119.28
Total Operating Expenses	**1,392.22**	**17,713.95**	**9,038.57**	**7,537.60**	**2,091.11**	**19,163.44**	**3,729.42**	**60,666.31**
Net Profit	**832.78**	**(6,687.95)**	**(93.57)**	**(1,352.60)**	**243.89**	**(2,633.94)**	**3,338.08**	**(6,353.31)**