

Profit and Loss

Carlingford West P&C Association

For the period 18 May 2026 to 14 June 2026

	18 MAY-14 JUNE 2026	18 MAY-14 JUNE 2025
Trading Income		
2nd Uniform Stall	20.00	-
Interest Income	42.71	151.47
Parents Contributions	55,370.00	-
Sales - Uniform Shop	15,299.77	15,621.22
Total Trading Income	70,732.48	15,772.69
Cost of Sales		
Cost of Goods Sold	614.61	842.69
Cost of Sales - Uniform Shop	9,288.99	8,948.03
Total Cost of Sales	9,903.60	9,790.72
Gross Profit	60,828.88	5,981.97
Operating Expenses		
Freight & Courier	10.50	162.27
Office Expenses	131.43	138.27
Subscription - Shopify	837.05	914.62
Subscriptions -Xero	68.18	61.36
Telephone & Internet	11.82	-
Total Operating Expenses	1,058.98	1,276.52
Net Profit	59,769.90	4,705.45