

Profit and Loss

Disability Entertainment Australia Inc For the year ended 30 June 2024

	2024	2023
Trading Income		
Contributions (Members)	50.00	350.00
Grants - Other	5,000.00	-
Grants (State) Capital	25,747.00	12,599.00
Music lesson services	3,600.00	1,040.00
Other Revenue	-	0.24
Total Trading Income	34,397.00	13,989.24
Cost of Sales		
Cost of Goods Sold	218.51	-
Music downloads	57.00	174.50
Music Lesson Instructors	3,150.00	990.00
Show Entertainment Contractors	15,420.00	7,835.00
Total Cost of Sales	18,845.51	8,999.50
Gross Profit	15,551.49	4,989.74
Other Income		
Donations Received	3,808.10	-
Total Other Income	3,808.10	-
Operating Expenses		
Advertising	-	257.70
Bank Fees	8.00	-
Consultants	560.00	4,969.10
General Expenses	-	135.78
Insurance	2,006.50	1,780.10
Office Expenses	204.65	19.50
Printing & Stationery	799.06	230.25
Subscriptions	768.00	411.30
Telephone & Internet	539.58	-
Travel - National	-	310.00
Total Operating Expenses	4,885.79	8,113.73
Net Profit	14,473.80	(3,123.99)