

# Hope Charitable Foundation

P O Box 196  
Littlehampton  
SA 5250

## Profit & Loss [Last Year Analysis]

July 2019 through June 2020

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	This Year	Last Year	\$ Difference	% Difference
Income				
Sales				
Wine sales	\$0.00	\$390.40	(\$390.40)	(100.0%)
Donations	\$1,228.43	\$635.01	\$593.42	93.5%
Total Income	<u>\$1,228.43</u>	<u>\$1,025.41</u>	<u>\$203.02</u>	<u>19.8%</u>
Cost of Sales				
Gross Profit	<u>\$1,228.43</u>	<u>\$1,025.41</u>	<u>\$203.02</u>	<u>19.8%</u>
Expenses				
Accounting Fees	\$0.00	\$178.75	(\$178.75)	(100.0%)
Donations	\$4,618.00	\$0.00	\$4,618.00	NA
Website domain reg/hosting	\$276.18	\$0.00	\$276.18	NA
Total Expenses	<u>\$4,894.18</u>	<u>\$178.75</u>	<u>\$4,715.43</u>	<u>2,638.0%</u>
Operating Profit	<u>(\$3,665.75)</u>	<u>\$846.66</u>	<u>(\$4,512.41)</u>	<u>(533.0%)</u>
Other Income				
Other Expenses				
Net Profit / (Loss)	<u>(\$3,665.75)</u>	<u>\$846.66</u>	<u>(\$4,512.41)</u>	<u>(533.0%)</u>