

Exmouth Christian Fellowship
Income and Expenditure Statement
For the year ended 30 June 2024

	2024	2023
	\$	\$
Income		
Tithes	74,816	96,325
Gifts	12,810	35,000
Events	1,750	480
Interest received	23	2,712
Rents received	24,000	
Total income	<u>113,399</u>	<u>134,517</u>
Expenses		
Accountancy	1,150	1,391
ACC AOG Fees	1,693	2,108
Church Functions		334
Cool Drinks	128	233
Depreciation - Plant	287	309
Depreciation - Buildings	4,172	
Electricity, water, gas	2,452	1,570
Insurance		1,260
Legal fees	1,574	
Missions	8,031	6,320
Payroll tax		5
Outreach	1,024	1,125
Printing & stationery	129	
Rates & land taxes	1,337	2,337
Registration & insurance		315
Repairs & maintenance	406	541
Staff training	400	
Subscriptions	1,030	
Superannuation	5,929	5,660
Telephone	374	1,195
Wages	53,900	53,900
Total expenses	<u>84,015</u>	<u>78,603</u>
Profit from ordinary activities before income tax	29,384	55,914
Income tax revenue relating to ordinary activities		
Net profit attributable to the association	29,384	55,914
Total changes in equity of the association	29,384	55,914

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

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	\$	\$
Opening retained profits		
Net profit attributable to the association	29,384	55,914
Closing retained profits	<u>29,384</u>	<u>55,914</u>

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