

# Profit and Loss

The Fencing Institute  
For the year ended 30 June 2019

2019

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## Trading Income

Clothing Sales	1,694.10
Coaching	2,660.00
FENZ Income	1,999.34
Interest Income	8.78
Masterclass Income	3,285.00
Membership Income	19,576.67
Rent Received	11,000.00
Tournament Fees	6,519.00
<b>Total Trading Income</b>	<b>46,742.89</b>

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## Gross Profit

**46,742.89**

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## Operating Expenses

Bank Fees	3.42
Cleaning	80.00
Consulting & Accounting	92.00
General Expenses	628.91
Insurance	920.00
Light, Power, Heating	6,228.40
Member Entertainment	751.27
Prize Money	400.00
Refund	902.00
Rent	12,038.47
Repairs and Maintenance	2,083.78
Telephone & Internet	1,321.35
Travel - National	1,096.25
<b>Total Operating Expenses</b>	<b>26,545.85</b>

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## Net Profit

**20,197.04**