

Profit and Loss

Otematata Residents Association Inc.
For the month ended 30 April 2022

APR 2022

Trading Income

Donations	80.00
Fund Raising General	70.00
Interest Received	41.08
Total Trading Income	191.08

Gross Profit

191.08

Operating Expenses

CLDP Expenses	5,718.06
Community Centre Costs	19.00
Total Operating Expenses	5,737.06

Net Profit

(5,545.98)