

**Buoyancy Foundation of Victoria**

293 Punt Road  
Richmond VIC 3121

**Profit & Loss Statement**

July 2010 through April 2011

Income	
Grants	\$425,932.90
Profit on sale of assets	\$983.96
Interest Income	\$433.38
Donations	\$2,025.00
Miscellaneous Income	\$300.90
Total Income	\$429,676.14
Cost of Sales	
Gross Profit	\$429,676.14
Expenses	
General & Administrative Exp	\$24,304.04
Therapy	\$245.63
Repairs & Maintenance	\$16,244.75
Office Expenses	\$41,985.34
Employment Expenses	\$248,975.71
Patient Care	\$24,498.24
Occupancy Costs	\$9,947.71
Motor Vehicle Expenses	\$4,322.72
Programes	\$27,552.11
Training	\$14,227.65
Total Expenses	\$412,303.90
Operating Profit	\$17,372.24
Other Income	
Other Expenses	
Net Profit / (Loss)	\$17,372.24