

# Profit and Loss

Skylight Trust

For the period 1 November 2017 to  
31 August 2018

Funder is InternetNZ.

**Account** **1 Jul 2017-17 Aug 2018**

## Trading Income

Sundry Grants Received with GST	20,000.00
Internal Transfer of Grant	15,000.00
<b>Total Trading Income</b>	<b>35,000.00</b>

**Gross Profit** **35,000.00**

## Operating Expenses

Administration fee (Internal transfer	3,000.00
Advisory/consultancy	12,000.00
Programme development	15,000.00
Programme evaluation	5,000.00
<b>Total Operating Expenses</b>	<b>35,000.00</b>

**Net Profit** **0.00**

**Net Profit after Reserve Transfers** **0.00**