

Profit and Loss

VUW Postgraduate Students' Association Inc For the 7 months ended 31 March 2024

SEP 2023-MAR 2024

Trading Income

Interest Income	253.73
Office of the Vice-Provost (Research)	21,662.75
Other Event & Award Sponsorships	565.22
Student Service Levy	44,991.30
Total Trading Income	67,473.00

Cost of Sales

3 Minute Thesis Competition	5,750.00
Event Sponsorship	1,904.53
PGSA MEETINGS	66.09
Victorias Awards	13,043.50
Total Cost of Sales	20,764.12

Gross Profit

46,708.88

Operating Expenses

ACC Levy	50.76
Accounting Software License Fees	315.95
Advertising and Promotion	204.27
IRD Penalty	0.46
Mailing Campaigns	346.49
Salaries	30,843.72
Software general	225.75
Travel (Executive Members)	10.90
Website Costs	673.11
Total Operating Expenses	32,671.41

Net Profit

14,037.47