

Profit and Loss

Doctors 4 Mudgee Region Incorporated For the 6 months ended 31 December 2025

JUL-DEC 2025

Trading Income

Grants	65,000.00
Interest Income	1,332.83
Membership Fees	10.00
Total Trading Income	66,342.83

Gross Profit

66,342.83

Operating Expenses

Administration & Accounting	1,791.92
Incentive Packages	25,000.00
Marketing	25,621.68
Program Coordinator	13,975.00
Total Operating Expenses	66,388.60

Net Profit

(45.77)