

**Mosman Anzac Memorial Hall Trust**  
**Trading, Profit and Loss Statement**  
**For the Year ended 31 December 2020**

	2020	2019
	\$	\$
<b>Expenditure</b>		
Administration Costs	5,902	7,939
Auditor's Remuneration		
- Audit & review of financial statements	1,210	750
Legal Costs	-	11,078
Mosman Remembers project	228,085	11,957
Welfare Eligible Persons	238,303	150,526
	<u>473,500</u>	<u>182,250</u>
<b>Other Income</b>		
Interest Received	90,844	104,934
	<u>90,844</u>	<u>104,934</u>
<b>Loss before Income Tax</b>	<u><u>(382,656)</u></u>	<u><u>(77,316)</u></u>

*The accompanying notes form part of these financial statements.  
These financial statements have not been subject to audit or review and should  
be read in conjunction with the attached Compilation Report.*