

**Full Swing Golf Supplies NZ**  
**Statement of Financial Performance**  
**For the 1 month period ending December, 20XX**

	This Period	This Year	Last Year
<b>Income</b>			
Sales	0.00	7,209.24	0.00
Sales - Golf Equipment	4,207.62	102,381.11	0.00
Sales - Golf Carts	0.00	24,400.00	0.00
No 1 Children's Fairway	0.00	26,130.43	0.00
<b>Total Income</b>	4,207.62	160,120.78	0.00
<b>Less: Direct costs</b>			
<b>Total Direct costs</b>	0.00	0.00	0.00
<b>Gross Profit</b>	4,207.62	160,120.78	0.00
<b>Add: Other income</b>			
	0.00	0.00	0.00
	4,207.62	160,120.78	0.00
<b>Less: Expenses</b>			
Purchases - Golf Equipment	0.00	48,766.52	0.00
Purchases - Golf Carts	0.00	11,530.43	0.00
Advertising	0.00	2,608.71	0.00
Bank Charges	0.00	386.00	0.00
Electricity	0.00	1,753.05	0.00
Entertainment	0.00	1,265.22	0.00
Freight and Courier	0.00	3,120.86	0.00
Insurance	0.00	1,222.85	0.00
Motor Vehicle Expenses	0.00	1,652.39	0.00
Printing, Stationery, Post	0.00	1,629.55	0.00
Rent	0.00	7,065.22	0.00
Telephone	0.00	1,374.78	0.00
No1 Fairway expenses	0.00	4,723.87	0.00
<b>Total Expenses</b>	0.00	87,099.45	0.00
<b>Net Profit</b>	4,207.62	73,021.33	0.00