

Profit and Loss

GROWING CAMBODIA INC

For the year ended 30 June 2022

	2022	2021
Trading Income		
Donations - Other	29,923.00	21,855.10
Donations - Regular	8,020.00	3,890.00
Total Trading Income	37,943.00	25,745.10
Gross Profit	37,943.00	25,745.10
Other Income		
Interest Income	90.72	336.36
Other	-	1.19
Total Other Income	90.72	337.55
Operating Expenses		
Bendigo Bank and Paypal Fees	235.74	233.17
Electricity - Schools	577.54	150.32
Medical Costs - Teachers	609.29	-
Printing & Stationery - Schools	1,816.85	222.86
Repairs - Equipment, Buildings	858.66	378.57
Salaries - Cambodian Teachers/Managers	27,916.64	21,987.29
Small items - Schools	83.14	290.50
Student Scholarships	675.37	1,669.65
Televisions	-	2,097.03
University Sponsorships	6,466.16	2,288.59
Total Operating Expenses	39,239.39	29,317.98
Net Profit	(1,205.67)	(3,235.33)