

Profit and Loss

GROWING CAMBODIA INC

For the year ended 30 June 2020

2020

Trading Income

Donations - Other	20,209.68
Donations - Regular	3,800.00
Donations from USA	4,500.00
Sales of Raffle Tickets	6,755.00
Total Trading Income	35,264.68

Gross Profit

35,264.68

Other Income

Interest Income	254.06
Katandra Open Day	6,309.15
Other	150.00
Total Other Income	6,713.21

Operating Expenses

Bank Fees	141.86
Electricity - Schools	552.16
Fees - School Registration	156.84
Printing & Stationery - Schools	995.77
Raffle Prizes	620.00
Repairs - School Equipment etc	574.41
Salaries - Cambodian Teachers/Managers	28,900.12
Small items - Schools	235.25
Student Sponsorships	715.55
University Scholarships	973.95
Total Operating Expenses	33,865.91

Net Profit

8,111.98