

**GROWING CAMBODIA INC**3 EVA LANE  
COWES 3922**Profit & Loss Statement****July 2015 through June 2016**05-08-16  
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Income	
Cotham Private Trivia Night	\$6,273.00
Phillip Island Trivia Night	\$20,702.50
General Donations	\$20,654.55
Donation - Adopt A Class 1	\$720.00
Donation - Adopt A Class 2	\$720.00
Donation - Open Garden Day	\$2,754.00
Donations - Fill the Bag	\$1,552.00
Total Income	<u>\$53,376.05</u>
Cost of Sales	
Gross Profit	<u>\$53,376.05</u>
Expenses	
Bank/Western Union Fees	\$447.70
Computers - Kok Beng	\$347.33
Computers - Oroluos	\$170.00
Computers - Koy Meng	\$433.85
Desks and Furniture - Kok Beng	\$345.03
Electricity - Kok Beng	\$337.90
Electricity - Oroluos	\$867.80
Electricity - Beng	\$206.38
Fill the Bag Sponsor Costs	\$1,025.72
Sde Loeu Project - Koy Meng	\$129.69
School Building - Kok Beng	\$274.00
Lights - Beng	\$96.75
PI Trivia Night Costs	\$3,797.30
Maintenance - Oroluos	\$49.73
Stationery - Kok Beng	\$715.93
Stationery - Oroluos	\$168.62
Stationery - Beng	\$379.17
Maintenance - KB	\$200.70
Managers Salary - Sovann	\$1,447.81
Managers Salary - Sopheak	\$1,950.82
Managers Salaries - Vattey	\$1,003.66
Regn Fees - Consumer Affairs	\$54.40
Teaching Aids - Kok Beng	\$867.31
Teaching Aids - Beng	\$285.10
Teaching Aids - Oroluos	\$163.99
Teachers Salaries - Beng	\$556.11
Teachers Salaries - Kok Beng	\$5,288.45
Teachers Salaries - Oroluos	\$8,584.36
Tools/Cleaning Equip - KB	\$17.00
University Sponsorships	\$4,019.89
Village Aid - Oroluos	\$83.55
Village Aid - Kok Beng	\$196.44
Village Aid - Koy Meng	\$125.01
Village Aid - Beng	\$83.56
Water Project - Oroluos	\$674.21
Water Project - Kok Beng	\$212.00
Water Project - Beng	\$309.53
Water Filters - Kok Beng	\$108.08
Total Expenses	<u>\$36,024.88</u>
Operating Profit	<u>\$17,351.17</u>
Other Income	
Other Expenses	

**GROWING CAMBODIA INC**

**Profit & Loss Statement**

**July 2015 through June 2016**

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Net Surplus / (Deficit)	<u>\$17,351.17</u>
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