

# Profit and Loss

## GROWING CAMBODIA INC

For the year ended 30 June 2024

2024

### Trading Income

Contributions Members	390.00
Donations - Other	26,196.86
Donations - Regular	9,435.60
Membership Fees	38.00
<b>Total Trading Income</b>	<b>36,060.46</b>

### Gross Profit

36,060.46

### Other Income

Donations - Projects	63,851.55
High Teas	5,244.84
Other	1,127.00
PI Trivia Major Auction	6,800.00
PI Trivia Raffle	1,644.75
PI Trivia Silent Auction	5,059.00
PI Trivia Stall	2,177.50
PI Trivia Tables	12,300.00
Tertiary Patrons - 2024	5,510.00
<b>Total Other Income</b>	<b>103,714.64</b>

### Operating Expenses

Bendigo Bank and Stripe Fees	685.83
Beng School Computers and Bus Project	62,561.30
Cambodia Fees - Registrations, Memberships etc	579.45
Computer Expenses	5,000.00
Electricity - Schools	1,265.54
Printing & Stationery - Schools	1,711.28
Repairs - Equipment,Buildings	1,007.07
Salaries - Cambodian Teachers/Managers	54,318.60
Student Scholarships	2,782.40
Travel Costs	425.09
University Sponsorships	14,000.87
<b>Total Operating Expenses</b>	<b>144,337.43</b>

### Net Profit

(4,562.33)