

GROWING CAMBODIA INC3 EVA LANE
COWES 3922**Profit & Loss Statement****July 2018 through June 2019**05-07-19
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Income	
Phillip Island Trivia Night	\$17,112.30
General Donations	\$21,720.15
Garage Sale	\$520.00
Donation - Adopt A Class 1	\$720.00
Donation - Adopt A Class 2	\$720.00
Raffle	\$12,905.00
Miscellaneous Income	\$40.00
Total Income	<u>\$53,737.45</u>
Cost of Sales	
Gross Profit	<u>\$53,737.45</u>
Expenses	
Bank/Western Union Fees	\$237.14
Computers - Oroluos	\$156.27
Electricity - Kok Beng	\$156.44
Electricity - Oroluos	\$441.11
Electricity - Beng	\$155.91
Fill the Bag Sponsor Costs	\$1,975.89
PI Trivia Night Costs	\$4,324.54
Maintenance - Beng	\$40.70
Maintenance - Kok Beng	\$85.77
Stationery/Copying - Kok Beng	\$830.55
Stationery/Copying - Oroluos	\$726.11
Stationery/Copying - Beng	\$235.49
Stationery/Copying - Koy Meng	\$271.11
Managers Salary - Kok Beng	\$1,569.96
Managers Salary - Oroluos	\$2,638.40
Managers Salary - Finance	\$1,417.32
Teachers Salaries - Beng	\$5,269.53
Teachers Salaries - Kok Beng	\$8,104.17
Teachers Salaries - Oroluos	\$9,078.12
Teachers Salaries - Koy Meng	\$5,247.72
University Sponsorships	\$657.06
Total Expenses	<u>\$43,619.31</u>
Operating Profit	<u>\$10,118.14</u>
Other Income	
Interest Income	\$158.93
Total Other Income	<u>\$158.93</u>
Other Expenses	
Net Surplus / (Deficit)	<u>\$10,277.07</u>