

**GROWING CAMBODIA INC**3 EVA LANE  
COWES 3922**Profit & Loss Statement****July 2014 through June 2015**10-11-15  
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Income	
Cotham Private Trivia Night	\$6,091.00
Phillip Island Trivia Night	\$15,211.00
General Donations	\$14,502.60
Donation - Adopt A Class 1	\$720.00
Donation - Adopt A Class 2	\$720.00
Donation - Katandra Dinner	\$4,600.00
Miscellaneous Income	\$70.00
Total Income	<u>\$41,914.60</u>
Cost of Sales	
Gross Profit	<u>\$41,914.60</u>
Expenses	
Bank/Western Union Fees	\$243.60
Computers - Kok Beng	\$950.00
Computers - Oroluos	\$760.00
Electricity - Kok Beng	\$322.50
Electricity - Oroluos	\$783.90
Fill the Bag Sponsor Costs	\$1,442.00
Growing Cambodia Banners	\$110.00
Sde Loeu Project - Koy Meng	\$2,046.00
PI Trivia Night Costs	\$3,404.00
Maintenance - Oroluos	\$123.00
Stationery - Kok Beng	\$945.00
Stationery - Oroluos	\$349.00
Travel Costs - Volunteers	(\$11.25)
Maintenance - Oroluos	\$78.00
Medical Costs	\$12.00
Managers Salary - Sovann	\$1,395.00
Managers Salary - Sopheak	\$2,118.00
Regn Fees - Consumer Affairs	\$218.50
Teaching Aids - Kok Beng	\$313.80
Teaching Aids - Oroluos	\$778.50
Teachers Salaries - Kok Beng	\$3,576.00
Teachers Salaries - Oroluos	\$6,550.00
Tools/Clean Equip - Oroluos	\$35.00
University Sponsorships	\$4,225.70
Total Expenses	<u>\$30,768.25</u>
Operating Profit	<u>\$11,146.35</u>
Other Income	
Other Expenses	
Net Surplus / (Deficit)	<u>\$11,146.35</u>