

Profit and Loss

HELP Cambodia

For the year ended 30 June 2017

	2017	2016
Trading Income		
Ball Ticket Sales	-	45,937.09
Child Sponsorship	11,420.00	2,240.00
Donations Received	19,383.00	11,167.00
Interest Income	71.98	0.02
Other Revenue	11,592.00	3,087.05
Total Trading Income	42,466.98	62,431.16
Gross Profit	42,466.98	62,431.16
Operating Expenses		
Art Auction Expenses	-	1,008.90
Ball Expenses	-	18,884.57
Bank Fees	135.74	47.00
Bhopal Living Expenses	900.00	900.00
DCC Monthly Help	10,566.01	1,650.00
Donations Out	18,813.00	-
Entertainment	1,392.63	-
General Expenses	8,552.00	7,712.61
Rent	2,180.19	-
School Construction	27,864.48	-
Total Operating Expenses	70,404.05	30,203.08
Net Profit	(27,937.07)	32,228.08