

# Profit and Loss

HELP Cambodia

For the year ended 30 June 2018

2018

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## Trading Income

Catering	707.50
Child Sponsorship	7,080.00
Donations Received	5,890.00
Grants	4,000.00
Magpies dinner	10,536.00
Melbourne Cup luncheon 2017	1,164.80
Membership 18/19	280.00
Movie night	160.00
Other Revenue	810.00
<b>Total Trading Income</b>	<b>30,628.30</b>

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## Gross Profit

**30,628.30**

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## Operating Expenses

Bank Fees	80.08
DCC Monthly Help	3,553.84
Donations Out	7,228.00
General Expenses	1,340.00
Grant	4,000.00
Legal expenses	45.00
Magpies Nest dinner	7,715.00
<b>Total Operating Expenses</b>	<b>23,961.92</b>

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## Net Profit

**6,666.38**