

# Income and Expenditure Statement

Happy Hub Kampot

For the year ended 30 June 2017

	2017	2016
<b>Income</b>		
<b>Fundraising</b>		
Donations	8,368	-
Raffle Ticket Sales	8,762	-
Sausage Sizzle	225	-
<b>Total Fundraising</b>	<b>17,355</b>	<b>-</b>
<b>Total Income</b>	<b>17,355</b>	<b>-</b>
<b>Gross Surplus</b>	<b>17,355</b>	<b>-</b>
<b>Other Income</b>		
Interest Income	2	-
<b>Total Other Income</b>	<b>2</b>	<b>-</b>
<b>Expenditure</b>		
Medical Fees	1,750	-
Raffle Prizes	8,000	-
Rent Paid	1,700	-
School Fees	2,356	-
Water Wells and Filters	480	-
<b>Total Expenditure</b>	<b>14,286</b>	<b>-</b>
<b>Current Year Surplus/ (Deficit) Before Income Tax Adjustments</b>	<b>3,071</b>	<b>-</b>
<b>Current Year Surplus/ (Deficit) Before Income Tax</b>	<b>3,071</b>	<b>-</b>
<b>Net Current Year Surplus After Income Tax</b>	<b>3,071</b>	<b>-</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.