

Income statement

The Korean Traditional Performers Group Hanmadang Inc.
For the period starting 01/07/21~30/06/22

Financial Statements in AUS Dollars

Revenue

| | |
|---|--------------------|
| Balance carried over from financial year 2021 | \$ 37.08 |
| Membership fee | \$ 1,615.00 |
| Service Income | \$ 300.00 |
| Donation | \$ 1,552.00 |
| Instrument hire | \$ - |
| Inverntory sales | \$ - |
| Deposit for hall hire refund | \$ - |
| Net Sales | \$ 3,504.08 |

Gross Profit (Loss) **\$ 3,504.08**

Expenses

| | |
|-----------------------|--------------------|
| Admin Expenses | \$ 378.98 |
| Instrument Purchase | \$ 318.58 |
| Hall hire | \$ 1,710.40 |
| Transport | \$ 50.20 |
| Insurance | \$ 363.28 |
| Miscellaneous | \$ 421.00 |
| Total Expenses | \$ 3,242.44 |

Net Operating Income **\$ 261.64**

Other Income

| | |
|-------------------------------|-------------|
| Gain (Loss) on Sale of Assets | |
| Interest Income | |
| Total Other Income | \$ - |

Net Income (Loss) **\$ 261.64**