

Income statement

The Korean Traditional Performers Group Hanmadang Inc.
For the period starting 01/07/19~30/06/20

Financial Statements in AUS Dollars

Revenue

Balance carried over from financial year 2017
Membership fee
Service Income
Donation
Instrument hire
Inventory sales
Deposit for hall hire refund
Net Sales

\$	1,960.58
\$	560.00
\$	3,514.00
\$	2,530.00
\$	-
\$	-
\$	-
\$	8,564.58

Gross Profit (Loss)

\$ 8,564.58

Expenses

Admin Expenses
Instrument Purchase
Hall hire
Transport
Insurance
Miscellaneous
Total Expenses

\$	1,620.95
\$	505.39
\$	-
\$	2,236.75
\$	-
\$	3,133.76
\$	7,496.85

Net Operating Income

\$ 1,067.73

Other Income

Gain (Loss) on Sale of Assets
Interest Income
Total Other Income

\$	-

Net Income (Loss)

\$ 1,067.73