

Income statement

The Korean Traditional Performers Group Hanmadang Inc.
For the period starting 01/07/15~30/06/16

Financial Statements in AUS Dollars

Revenue

Balance carried over from financial year 2015
Membership fee
Service Income
Donation
Deposit for hall hire refund
Net Sales

\$	1,242.29	
\$	2,540.00	
\$	1,870.00	
\$	2,725.00	
\$	-	
		\$ 8,377.29

Gross Profit (Loss)

\$ 8,377.29

Expenses

Admin Expenses
Instrument Purchase
Hall hire
Transport
Insurance
Membership Fee refund
Miscellaneous
Total Expenses

\$	882.65	
\$	72.51	
\$	3,280.00	
\$	150.00	
\$	486.64	
\$	-	
\$	999.85	
		\$ 5,871.65

Net Operating Income

\$ 2,505.64

Other Income

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

		\$ -

Net Income (Loss)

\$ 2,505.64