

Income statement

The Korean Traditional Performers Group Hanmadang Inc.
For the period starting 01/07/20~30/06/21

Financial Statements in AUS Dollars

Revenue

Balance carried over from financial year 2020
Membership fee
Service Income
Donation
Instrument hire
Inventory sales
Deposit for hall hire refund
Net Sales

\$	1,067.73
\$	-
\$	-
\$	406.96
\$	-
\$	-
\$	-
\$	-
\$	1,474.69

Gross Profit (Loss)

\$ 1,474.69

Expenses

Admin Expenses
Instrument Purchase
Hall hire
Transport
Insurance
Miscellaneous
Total Expenses

\$	583.61
\$	550.00
\$	-
\$	-
\$	-
\$	304.00
\$	1,437.61

Net Operating Income

\$ 37.08

Other Income

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

\$	-

Net Income (Loss)

\$ 37.08