

Income statement

The Korean Traditional Performers Group Hanmadang Inc.
For the period starting 01/07/18~30/06/19

Financial Statements in AUS Dollars

Revenue

Balance carried over from financial year 2017	\$ 767.03
Membership fee	\$ 2,024.00
Service Income	\$ 4,731.22
Donation	\$ 3,850.00
Instrument hire	\$ 15.00
Inverntory sales	\$ -
Deposit for hall hire refund	\$ -
Net Sales	\$ 11,387.25

Gross Profit (Loss) **\$ 11,387.25**

Expenses

Admin Expenses	\$ 1,011.14
Instrument Purchase	\$ 32.00
Hall hire	\$ 4,652.00
Transport	\$ 2,481.42
Insurance	\$ 508.22
Miscellaneous	\$ 741.89
Total Expenses	\$ 9,426.67

Net Operating Income **\$ 1,960.58**

Other Income

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

Net Income (Loss) **\$ 1,960.58**