

Profit & Loss Statement

June 2012

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Page 1

June

Income	
Donations	
Private Donations SSP	\$184,00
Total Income	<u>\$184,00</u>
Expenses	
Project Expenses	
Sarith	\$600,00
Water Project	\$116,75
Total Project Expenses	<u>\$716,75</u>
Administration costs	
Gasoline ADM	\$4,00
Wages & Salaries	\$100,00
Total Expenses	<u>\$820,75</u>
Operating Profit	<u>(\$636,75)</u>
Other Income	
Other Expenses	
Net Profit/(Loss)	<u>(\$636,75)</u>