

INCOME STATEMENT : 01/01/22 to 31/12/22

Prepared by: Camp Jabulani (Pty) Ltd

SALES		
Sales	<u>\$7,261.57</u>	\$7,261.57
COST OF SALES		
OTHER INCOME		
Donations	\$28,989.68	
Fosterings	\$33,395.48	
Donation towards wishlist	<u>\$7,616.52</u>	<u>\$70,001.68</u>
		\$77,263.25
EXPENSES		
Fees/Commission	\$3,953.17	
Merchandise Items	\$5,102.05	
Shipping Courier	\$1,787.09	
Donation made to HERD SA	<u>\$37,850.82</u>	<u>\$48,693.13</u>
NET PROFIT / (LOSS) BEFORE TAX		\$28,570.12
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