

INCOME STATEMENT : 01/01/25 to 31/12/25

Prepared by: Camp Jabulani (Pty) Ltd

SALES		
Sales	<u>\$19 723.90</u>	\$19 723.90
COST OF SALES		
OTHER INCOME		
Donations	\$244 434.35	
FaceBook Donations	\$1 241.15	
Fosterings	\$67 669.29	
Donation towards wishlist	\$19 089.04	
Courier	\$8 010.16	
Currency Conversion	\$7 464.54	
The Giving Block Crypto Donations	<u>\$12 410.68</u>	<u>\$360 319.21</u>
		\$380 043.11
EXPENSES		
Fees/Commission	\$10 407.41	
Merchandise Items	\$17 252.53	
Adminstration setup fees	\$4 000.00	
Shipping Courier	\$6 567.79	
Donation made to HERD SA	<u>\$192 675.76</u>	<u>\$230 903.49</u>
NET PROFIT / (LOSS) BEFORE TAX		\$149 139.62
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