

Simon Rhoden Foundation
SIMON RHODEN FOUNDATION
Detailed Profit and Loss Statement
For the year ended 30 June 2007

	2007	2006
	\$	\$
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Income		
Donations	60,475	4,259
Ticket Sales	10,995	
Interest received	20	15
Total income	71,490	4,273
 Expenses		
Bank Fees And Charges	720	8
Catering	14,676	870
Massage and Physio Service	40,153	12,209
Donation to Alfred Hospital		14,400
Printing & stationery	35	
Prizes	909	
Total expenses	56,494	27,487
Net Profit from Ordinary Activities before income tax	14,996	(23,214)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.