



VIETHELP INC.
Non Profit Reg. No. A0048686F
(ABN 42 133 650 041)
Income Statement
For Inaugural Charity Dinner Held on 1/7/2006

Revenue:

Dinner Ticket Sales - 420 tickets @ \$40.00 each	\$16,800.00
Raffle Ticket Sales – 1,944 tickets @ \$5.00each*	\$9,716.60
Total Donations from attendees on the night	\$11,100.00
Net Auction Funds Raised (Inc. Aldy Group donation)	\$10,156.00

Total Revenue Raised \$47,772.60

Expenses:

Anabella Receptions - Cost of Foodstuffs	\$7,200.00
Security Guards	\$300.00
Discounted Cost of Live Band - Vien Du Band	\$750.00
Discounted Cost of Printing - Van Luong Springvale	\$200.00
Radio Advertising - 2VNR AM	\$300.00

Total Expenses \$8,750.00

Net Operating Income \$39,022.60

Net Funds Raised on the Night \$39,022.60

* \$3.40 missing from Raffle Funds – To be reconciled with banking