

ACCAPELLA BRIDAL PTY LTD
ABN: 97 606 545 206

| | | |
|-----------------------------|-------------------|-------------------|
| Subscriptions | 95.59 | 0.00 |
| Super contributions | 15,000.00 | 5,000.00 |
| Telephone | 1,388.13 | 1,303.36 |
| Tolls and Parking | 576.74 | 500.59 |
| Total Expense | 178,644.90 | 165,868.24 |
| Net Ordinary Income | -45,250.53 | 9,674.00 |
| Other Income/Expense | | |
| Other Expense | | |
| Income Tax Expense | | 0.00 |
| Total Other Expense | 0.00 | 0.00 |
| Net Income | -45,250.53 | 9,674.00 |

*The accompanying notes form part of these financial statements.
These statements are unaudited and should be read in conjunction with the attached compilation
report of Blue Chip Tax, Certified Practising Accountant*