

Vegan Australia

ACN: 169 219 854

Financial Report 2021/22

Income statement for year ending 30 June 2022

Income

Donations	5901.46
Vegan Australia Certified fees	133141.40 (plus \$3000 GST)
Interest	1763.89
Sales	0.00
Total income	140806.75

Expenses

Website	1598.35 (plus \$36.85 GST)
Research/Training	750.00 (plus \$75 GST)
Merchandise	0.00
Marketing/Social media	5640.08
Grants	50.00
Vegan Australia Certified costs	7590.71 (plus \$724.04 GST)
Insurance	1383.03
Total expenses	17012.17
Surplus/(Deficit)	123794.58

Balance sheet as at 30 June 2022

Assets

Commonwealth Bank account	71248.91
Citibank transaction account	0.00
Citibank term deposit 1	0.00
Citibank term deposit 2	0.00
AMP bank account	254132.33
Merchandise	190.00
Total assets	325571.24

Liabilities

GST owing	2164.11
Total liabilities	2164.11
Net assets	323407.13

Vegan Australia
ACN: 169 219 854

Financial Report 2020/21

Income statement for year ending 30 June 2021

Income

Donations	4774.79
Vegan Australia Certified fees	101765.67
Interest	860.71
Sales	0.00
Total income	107401.17

Expenses

Website	1443.80
Merchandise	0.00
Marketing	200.00
Grants	500.00
Vegan Australia Certified costs	184.67
Bank fees	0.69
Total expenses	2329.16

Surplus/(Deficit)	105072.01
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Balance sheet as at 30 June 2021

Assets

Commonwealth Bank account	99123.37
Citibank transaction account	0.00
Citibank term deposit 1	0.00
Citibank term deposit 2	100299.18
Merchandise	190.00
Total assets	199612.55

Liabilities	0.00
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Net assets	199612.55
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