

## Buddies Refugee Support Group Ltd.

Summary of Accounts APR 2022

<b>Opening Balance At Bank as at 1 APR 22</b>	<b>\$</b>	<b>7,378</b>	
<b>Income</b>			
Membership Fees	\$	10	0%
<b>Donations and other receipts</b>			
Donations ad hoc	\$	5	
Donations regular	\$	437	
	<u>\$</u>	<u>452</u>	13%
<b>Fund Raising</b>			
Eumundi Car Parking	\$	2,880	
Container recycling	\$	47	
Sale of jams	\$	25	
	<u>\$</u>	<u>2,952</u>	87%
<b>Total Income</b>	<b>\$</b>	<b>3,404</b>	100%
<b>Expenditure</b>			
<b>Operating costs</b>			
Name badge labels	\$	14	
Gift for guest speaker	\$	49	
	<u>\$</u>	<u>63</u>	5%
<b>Direct Support for Asylum Seekers &amp; Refugees</b>			
Ongoing support for local asylum seeker with no income support or work rights	\$	168	
	<u>\$</u>	<u>168</u>	14%
<b>Community Awareness</b>			
<b>Donations to Refugee Support &amp; Advocacy Groups</b>			
Community	\$	250	
The Romero Centre	\$	250	
Indooroopilly Uniting Church (Asylum Seeker assistance)	\$	500	
	<u>\$</u>	<u>1,000</u>	81%
<b>Total Expenditure</b>	<b>\$</b>	<b>1,231</b>	100%
<b>CASH AT BANK AS AT 30.4.22</b>	<b>\$</b>	<b>9,552</b>	
<b>Less Accruals</b>	<b>\$</b>	<b>2,132</b>	
<b>Less grant money</b>	<b>\$</b>	<b>3,344</b>	
<b>Nett disposable funds</b>	<b>\$</b>	<b>4,076</b>	