

Buddies Refugee Support Group Ltd.

Statement of Accounts June 22

Opening Balance At Bank as at 1 June 22	\$	7,060	
Income			
Membership Fees	\$	-	0%
Donations and other receipts			
Donations ad hoc	\$	195	
Donations regular	\$	497	
Matthew Flinders - primary market day	\$	1,743	
Matthew Flinders - busary for guest speakers	\$	300	
	<u>\$</u>	<u>2,735</u>	68%
Fund Raising			
Eumundi Car Parking	\$	816	
Goodwill wine	\$	30	
Container recycling	\$	50	
Avocado's	\$	300	
Sale of books	\$	75	
	<u>\$</u>	<u>1,271</u>	32%
Grants			
	<u>\$</u>	<u>-</u>	
Total Income	\$	4,006	100%
Expenditure			
Operating costs			
Hire of hall	\$	-	
	<u>\$</u>	<u>-</u>	0%
Direct Support for Asylum Seekers & Refugees			
Ongoing support for local asylum seeker with no income support or work rights	\$	200	
Rental assistance for refugee family	\$	500	
	<u>\$</u>	<u>700</u>	31%
Community Awareness			
SCRAN The Sunshine Coast Welcomes Refugees event BBQ	\$	71	
	<u>\$</u>	<u>71</u>	3%
Donations to Refugee Support & Advocacy Groups			
Community	\$	250	
The Romero Centre	\$	250	
Indooroopilly Uniting Church (Asylum Seeker assistance)	\$	500	
Refugee Association of Logan	\$	500	
	<u>\$</u>	<u>1,500</u>	66%
Total Expenditure	\$	2,271	100%
Cash at Bank c.o.b. 30.6.22	\$	8,795	
Less Accruals	\$	2,978	
Less grant money	\$	3,344	
Nett disposable funds	\$	2,473	