

## Buddies Refugee Support Group Ltd.

Statement of Accounts July 22

<b>Opening Balance At Bank as at 1 July 22</b>	<b>\$</b>	<b>8,795</b>	
<b>Income</b>			
Membership Fees	\$	40	3%
<b>Donations and other receipts</b>			
Donations ad hoc	\$	-	
Donations regular	\$	427	
		427	31%
<b>Fund Raising</b>			
Eumundi Car Parking	\$	696	
Goodwill wine	\$	-	
Container recycling	\$	-	
Avocado's	\$	200	
		896	66%
<b>Total Income</b>	<b>\$</b>	<b>1,363</b>	<b>100%</b>
<b>Expenditure</b>			
<b>Operating costs</b>			
Hire of hall	\$	80	
Insurance Premiums 2022/23	\$	1,600	
		1,680	36%
<b>Direct Support for Asylum Seekers &amp; Refugees</b>			
Ongoing support for local asylum seeker with no income support or work rights	\$	465	
Ukrainian refugee support with Blue Card, Police check & First Aid	\$	265	
		730	16%
<b>Community Awareness</b>			
Guest speakers at Matthew Flinders	\$	300	
		300	6%
<b>Grant Expenditure</b>			
Petrol vouchers	\$	150	
Guest speakers at Buddies Meeting	\$	300	
		450	10%
<b>Donations to Refugee Support &amp; Advocacy Groups</b>			
Community	\$	250	
The Romero Centre	\$	250	
Indooroopilly Uniting Church (Asylum Seeker assistance)	\$	500	
World Wellness	\$	250	
BOARASSG	\$	250	
		1,500	32%
<b>Total Expenditure</b>	<b>\$</b>	<b>4,660</b>	<b>100%</b>
<b>Cash at Bank c.o.b. 31.7.22</b>	<b>\$</b>	<b>5,498</b>	
<b>Less Accruals</b>	<b>\$</b>	<b>1,765</b>	
<b>Less grant money</b>	<b>\$</b>	<b>2,894</b>	
<b>Nett disposable funds</b>	<b>\$</b>	<b>839</b>	