

Buddies Refugee Support Group Ltd.

Summary of Accounts - June 2021

Opening Balance At Bank as at 1 June 2021	5,074.12	
Income		
Membership Fees	250.00	9%
Donations and other receipts	1,383.80	51%
Fund Raising	1,076.50	40%
<i>Details:</i>		
Eumundi Car Parking (\$638)		
Container recycling (\$13.50)		
Sale of avocados (\$425)		
Other	-	
Total Income	2,710.30	100%
Expenditure		
Operating costs	-	0%
Community Awareness	-	0%
Fundraising Costs	-	0%
Direct Support for Asylum Seekers & Refugees	781.45	39%
<i>Details:</i>		
Tools for local refugee to begin work		0%
Donations to Refugee Support & Advocacy Groups	1,200.00	61%
<i>Details:</i>		
Community (\$250)		
The Romero Centre (\$250)		
Indooroopilly Uniting Church (Asylum Seeker assistance) \$500		
The Romero Centre fundraising walk (\$200)		
Total Expenditure	1,981.45	100%
Cash at bank as at 30.6.21	5,802.97	
Less Accruals	2,310.00	
Nett disposable funds	3,492.97	