

Vegan Australia
ACN: 169 219 854

Financial Report 2014/15

Income statement for year ending 30 June 2015

Income

Donations	954.25
Interest	0.19
Sales	0.00
Total income	954.44

Expenses

Website	76.45
Research	25.00
Postage	0.00
Merchandise	250.00
Total expenses	351.45

Surplus/(Deficit)	602.99
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Balance sheet as at 30 June 2015

Assets

Bank account	602.99
Merchandise	250.00
Total assets	852.99

Liabilities	0.00
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Net assets	852.99
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Financial Report 2015/16

Income statement for year ending 30 June 2016

Income

Donations	1993.14
Interest	0.14
Sales	30.00
Total income	2023.28

Expenses

Website	746.34
Research	7.07
Postage	26.60
Merchandise	0.00
Cost of sales	10.00
Total expenses	790.01

Surplus/(Deficit)	1233.27
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Balance sheet as at 30 June 2016

Assets

Bank account	1846.26
Merchandise	240.00
Total assets	2086.26

Liabilities	0.00
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Net assets	2086.26
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Financial Report 2016/17

Income statement for year ending 30 June 2017

Income

Donations	1817.17
Interest	0.10
Sales	55.00
Total income	1872.27

Expenses

Website	1001.41
Research	0.00
Postage	17.30
Merchandise	0.00
Marketing	70.00
Grants	200.00
Cost of sales	20.00
Total expenses	1308.71

Surplus/(Deficit)	563.56
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Balance sheet as at 30 June 2017

Assets

Bank account	2429.82
Merchandise	220.00
Total assets	2649.82

Liabilities	0.00
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Net assets	2649.82
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Financial Report 2017/18

Income statement for year ending 30 June 2018

Income

Donations – general	3856.30
Donations – Vegan Parade	19412.76
Interest	256.48
Sales	30.00
Total income	23555.54

Expenses

Website	667.09
Research	0.00
Postage	34.95
Merchandise	0.00
Marketing	826.44
Grants	0.00
Cost of sales	10.00
Bank fees	30.00
Total expenses	1568.48

Surplus/(Deficit)	21987.06
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Balance sheet as at 30 June 2018

Assets

Commonwealth Bank account	4787.64
Bank Australia account	19639.24
Merchandise	210.00
Total assets	24636.88

Liabilities	0.00
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Net assets	24636.88
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Financial Report 2018/19

Income statement for year ending 30 June 2019

Income

Donations	7209.23
Save A Sanctuary donations in	30650.00
Vegan Australia Certified fees	15560.00
Interest	318.81
Sales	0.00
Total income	53738.04

Expenses

Website	1069.78
Merchandise	0.00
Marketing	693.00
Grants	1300.00
Save A Sanctuary donations out	30212.14
Vegan Australia Certified costs	1980.00
Bank fees	490.64
Total expenses	35745.56

Surplus/(Deficit)	17992.48
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Balance sheet as at 30 June 2019

Assets

Commonwealth Bank account	22761.31
Bank Australia account	19658.05
Merchandise	210.00
Total assets	42629.36

Liabilities	0.00
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Net assets	42629.36
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Financial Report 2019/20

Income statement for year ending 30 June 2020

Income

Donations	10152.93
Vegan Australia Certified fees	45965.00
Interest	121.05
Sales	60.00
Total income	56298.98

Expenses

Website	1288.03
Merchandise	0.00
Marketing	0.00
Grants	3071.21
Vegan Australia Certified costs	8.56
Bank fees	0.00
Total expenses	4367.80

Surplus/(Deficit)	51931.18
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Balance sheet as at 30 June 2020

Assets

Commonwealth Bank account	24350.54
Bank Australia account	0.00
Citibank transaction account	0.00
Citibank term deposit 1	70000.00
Merchandise	190.00
Total assets	94540.54

Liabilities	0.00
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Net assets	94540.54
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