

Annual Statement of
Financial Performance
For the year ending 30 June 2017



The Wildlife Rescuers Inc.
ABN 23 863 298 517
PO Box 151
BUNDOORA VIC 3083

www.wildliferescuers.org.au
info@wildliferescuers.org.au

	2017	2016
Revenue	\$	\$
Memberships	237.00	318.00
Interest Received	11.77	9.78
Donations Received	3 446.30	6 698.17
Fundraising	12 930.50	8 729.00
Training	5 510.00	5 670.00
Training - WV	5 000.00	-
Sale of Rescue Supplies	2 420.50	3 059.00
Proceeds from Professional Services	10 293.00	-
TOTAL REVENUE	26 918.57	15 754.95
Expenses		
Phone Expenses	394.40	360.00
Website	25.50	23.50
Rescue Expenses	12 696.54	6 476.42
Stock Purchases (Baskets, Clothing)	4 536.45	5 924.09
Storage Costs	1 607.40	1 657.40
Association Fees	55.80	54.40
Member Education	1 100.00	-
Shelter Contributions/Donations	300.00	-
Insurance	1 390.42	1 390.42
Other Expenses	262.10	456.16
TOTAL EXPENSES	22 368.61	16 342.39
NET PROFIT/(LOSS)	4 549.96	(587.44)

Statement of Financial Position

As at 30 June 2017



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	As at 30 June 2017 \$	As at 30 June 2016 \$
Assets		
<u>Current Assets</u>		
<i>Cash Assets</i>		
Cash at Bank	14 084.47	9 534.51
WBC General	4 049.63	4 773.40
WBC Donations	10 034.84	4 761.11
Total Current Assets	14 084.47	9 534.51
<u>Non-Current Assets</u>		
Equipment Owned	1 289.90	1 289.90
Total Non-Current Assets	1 289.90	1 289.90
TOTAL ASSETS	15 374.37	10 824.41
Liabilities		
<u>Current Liabilities</u>		
<i>Payables</i>	-	-
Total Current Liabilities	-	-
TOTAL LIABILITIES	-	-
NET ASSETS	15 374.37	10 824.41
Equity		
Equity	9 562.23	9 562.23
Current Period Result	4 549.96	(587.44)
Acc. Profit (Losses) from Prior Years	1 262.18	1 849.62
TOTAL EQUITY	15 374.37	10 824.41