

**Canberra Alliance for Participatory Democracy
2021-22 Statement of Income and Expenditure**

I have audited the attached financial statements of the association. In my opinion;

- a) the financial statements are properly drawn up;
 - i) so as far as to give a true affair view of the matters required required by subsection 72(2) of the Associations Act to be dealt with in the accounts for the financial year reported on;
 - ii) in accordance the provisions of the Act; and
 - iii) in accordance with proper accounting standard
- b) proper accounting records have been kept by the association
- c) the audit was completed in accordance with the rules of the association

Date of Completion of Audit: ...15 August...2022

Neville Hurst

Neville Hurst (Auditor)

15 August 2022

Date

Canberra Alliance for Participatory Democracy

Statement of Income and Expenditure for the 2021-2022 Financial Year

Funds carried forward from 2020/21 \$3,487.75

Funds Received to 30 June 2022

Interest Free Loans	\$0.00
Membership Subscriptions	\$1350.00
Donations	\$1,850.00
General Meeting Door Income	\$60.00
Total Funds Received	\$3,260.00

Expenditure to 30 June 2022

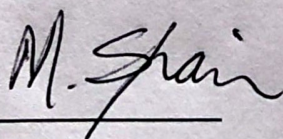
Website	\$680.58
General Meeting Venue Hire & expenses	\$0.00
Insurance for 2021-22	\$589.00
ACTCOSS membership for 2021-22	\$30.00
Advertising City News	\$1,550.89
Change constitution fee	\$45.00
Total Expenditure	\$2,895.47

Cash in Bank at 30 June 2022 **\$3,852.28**


Creditors at 30 June 2022 **\$0.00**

Assets Less Liabilities at 30 June 2022 **\$3,852.28**

Notes to Statement:



Mark Spain,
Treasurer



Peter Tait
Co-Convenor