

Statement of Financial Position

As at 30 June 2021

	Note	Actual 2021 \$000	Budget ¹ 2021 \$000	Actual 2020 \$000
ASSETS				
Current Assets				
Cash and cash equivalents	4	3,659	43	2,912
Trade and other receivables	5	175	150	300
Inventories		92	100	87
		<u>3,926</u>	<u>293</u>	<u>3,299</u>
Non-Current Assets				
Property, Plant and Equipment	6	<u>-</u>	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL ASSETS		<u>3,926</u>	<u>293</u>	<u>3,299</u>
LIABILITIES				
Current Liabilities				
Trade, other payables and accruals	7	1,016	628	545
Monies held in trust	7	9	-	9
Revenue in Advance	8	468	-	661
Employee Benefits	9	401	380	562
		<u>1,894</u>	<u>1,008</u>	<u>1,777</u>
TOTAL LIABILITIES		<u>1,894</u>	<u>1,008</u>	<u>1,777</u>
NET ASSETS		<u>2,032</u>	<u>(715)</u>	<u>1,522</u>
EQUITY				
Accumulated Comprehensive revenue and expense	10	224	(2,037)	242
Restricted Funds	11	1,808	1,322	1,280
TOTAL EQUITY		<u>2,032</u>	<u>(715)</u>	<u>1,522</u>

The accompanying notes form part of these financial statements.

¹The budget figures are derived from the Statement of Intent as approved by the Board at the beginning of the financial year. Where required these figures have been broken down further for comparative purposes. Refer to Note 1.8 and Note 1.9 for explanations of major variances.

Non Profit Organization Tax Report

RJ Alexander



Non Profit Organization Tax Report:

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In a world inundated with displays and the cacophony of instant communication, the profound energy and psychological resonance of verbal artistry frequently disappear in to obscurity, eclipsed by the constant barrage of sound and distractions. Yet, set within the lyrical pages of **Non Profit Organization Tax Report**, a captivating function of fictional elegance that impulses with organic feelings, lies an unique journey waiting to be embarked upon. Composed by way of a virtuoso wordsmith, that magical opus instructions readers on a mental odyssey, lightly revealing the latent potential and profound influence stuck within the delicate web of language. Within the heart-wrenching expanse with this evocative analysis, we can embark upon an introspective exploration of the book is central themes, dissect their interesting writing model, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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Table of Contents Non Profit Organization Tax Report

1. Understanding the eBook Non Profit Organization Tax Report
 - The Rise of Digital Reading Non Profit Organization Tax Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Non Profit Organization Tax Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Non Profit Organization Tax Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Non Profit Organization Tax Report

- Personalized Recommendations
 - Non Profit Organization Tax Report User Reviews and Ratings
 - Non Profit Organization Tax Report and Bestseller Lists
5. Accessing Non Profit Organization Tax Report Free and Paid eBooks
 - Non Profit Organization Tax Report Public Domain eBooks
 - Non Profit Organization Tax Report eBook Subscription Services
 - Non Profit Organization Tax Report Budget-Friendly Options
 6. Navigating Non Profit Organization Tax Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Non Profit Organization Tax Report Compatibility with Devices
 - Non Profit Organization Tax Report Enhanced eBook Features
 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Non Profit Organization Tax Report
 - Highlighting and Note-Taking Non Profit Organization Tax Report
 - Interactive Elements Non Profit Organization Tax Report
 8. Staying Engaged with Non Profit Organization Tax Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Non Profit Organization Tax Report
 9. Balancing eBooks and Physical Books Non Profit Organization Tax Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Non Profit Organization Tax Report
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Non Profit Organization Tax Report
 - Setting Reading Goals Non Profit Organization Tax Report
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Non Profit Organization Tax Report

-
- Fact-Checking eBook Content of Non Profit Organization Tax Report
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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