

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

Brendan G. Carr



Non Profit Organization Tax Report:

Leadership in Nonprofit Organizations Kathryn A. Agard, 2011 Leadership in Non Profit Organizations tackles issues and leadership topics for those seeking to understand more about this dynamic sector of society A major focus of this two volume reference work is on the specific roles and skills required of the non profit leader in voluntary organizations Key features include contributions from a wide range of authors who reflect the variety vibrancy and creativity of the sector itself an overview of the history of non profit organizations in the United States description of a robust and diverse assortment of organizations and opportunities for leadership an exploration of the nature of leadership and its complexity as exemplified in the non profit sector availability both in print and online this title will form part of the 2010 Encyclopedia Collection on SAGE Reference Online The Handbook includes topics such as personalities of non profit leaders vision and starting a nonprofit organization nonprofit law statutes taxation and regulations strategic management financial management collaboration public relations for promoting a non profit organization human resource policies and procedures *Cost Management for Nonprofit and Voluntary Organisations* Zahirul Hoque, Tarek Rana, 2019-10-08 In recent years nonprofit and voluntary organisations have faced challenges and unanticipated pressures as a result of increased competition for funding technological advancements the need to comply with government regulations and increased social and community expectations regarding greater accountability and transparency Cost accounting and cost management tools are considered to be a means of providing adequate and quality information for management control for all sorts of organisations including nonprofits Using empirical evidence from the Australian nonprofit sector this research monograph offers insight into how nonprofit and voluntary organisations control and manage the costs of their operations and projects through cost accounting and cost management tools The book will be of benefit to a range of stakeholders in the sector including financial and management accountants professional accounting bodies the government policymakers academics consultants and operational managers **The Nonprofit Manager's Resource Directory** Ronald A. Landskroner, 2002-04-30 A newly revised and updated edition of the ultimate resource for nonprofit managers If you re a nonprofit manager you probably spend a good deal of your time tracking down hard to find answers to complicated questions The Nonprofit Manager s Resource Directory Second Edition provides instant answers to all your questions concerning nonprofit oriented product and service providers Internet sites funding sources publications support and advocacy groups and much more If you need help finding volunteers understanding new legislation or writing grant proposals help has arrived This new updated edition features expanded coverage of important issues and even more answers to all your nonprofit questions Revised to keep vital information up to the minute The Nonprofit Manager s Resource Directory Second Edition Contains more than 2 000 detailed listings of both nonprofit and for profit resources products and services Supplies complete details on everything from assistance and support groups to software vendors and Internet servers management consultants to list marketers Provides

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Tax Problems of Nonprofit Organizations George D. Webster,1968

Revised Form 990 Jody Blazek,Amanda Adams,2009-04-22 A line by line preparation guide to the completely new and revised Form 990 for nonprofit organizations The accurate and complete preparation of Form 990 the information return that must be filed annually by most types of tax exempt organizations is a key factor in maintaining public image and fundraising capabilities The newly redesigned Form 990 was released in December 2008 with significant revisions to the initial June 2007 draft Preparation of the new return will require tax exempt organizations to gather extensive new information about their activities for disclosure on the new form beginning with their 2008 tax year In Revised Form 990 A Line by Line Preparation Guide authors Jody Blazek who with other AICPA Task Force members was instrumental in effecting changes to the original IRS draft of the form and Amanda Adams provide step by step and line by ine analysis and preparation guidelines for nonprofit professionals and nonprofessionals alike charged with preparing and submitting the form This hands on workbook walks you through the process of producing an annual report to the IRS that demonstrates continued qualification for exempt status for a nonprofit organization explaining the information requested page by page and part by part It addresses the issues and challenges for each part particularly the new schedules As each part is explained the authors suggest when certain answers have negative consequences Guidance is provided for functional expense reporting and generally accepted accounting principles for reporting revenues A good discussion of the differences between book and tax reporting and records needed to accurately display financials for tax purposes is included The Form 990 PF and Form 990 T are also examined

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