

# Statement of Financial Position

As at 30 June 2021

	Note	Actual 2021 \$000	Budget <sup>1</sup> 2021 \$000	Actual 2020 \$000
<b>ASSETS</b>				
<b>Current Assets</b>				
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>
<b>Non-Current Assets</b>				
Property, Plant and Equipment	6	<u>-</u>	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL ASSETS</b>		<u><b>3,926</b></u>	<u><b>293</b></u>	<u><b>3,299</b></u>
<b>LIABILITIES</b>				
<b>Current Liabilities</b>				
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>
<b>TOTAL LIABILITIES</b>		<u><b>1,894</b></u>	<u><b>1,008</b></u>	<u><b>1,777</b></u>
<b>NET ASSETS</b>		<u><b>2,032</b></u>	<u><b>(715)</b></u>	<u><b>1,522</b></u>
<b>EQUITY</b>				
Accumulated Comprehensive revenue and expense	10	224	(2,037)	242
Restricted Funds	11	1,808	1,322	1,280
<b>TOTAL EQUITY</b>		<u><b>2,032</b></u>	<u><b>(715)</b></u>	<u><b>1,522</b></u>

The accompanying notes form part of these financial statements.

<sup>1</sup>The 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

**David Kirk**



**Non Profit Organization Tax Report:**

## Reviewing **Non Profit Organization Tax Report**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is truly astonishing. Within the pages of "**Non Profit Organization Tax Report**," an enthralling opus penned by a highly acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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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 a 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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