

Doctors Assisting in South-Pacific Islands

ABN 51 769 931 239

Financial Statements

For the year ended 30 June 2018

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Statement of Financial Performance

For the year ended 30 June 2018

Income and Expenses

Income Statement summary

Revenue/receipts

Donations and bequests:	\$105,288.00
Revenue from providing goods or services:	\$0.00
Revenue from government including grants:	\$0.00
Revenue from investments:	\$0.00
Other revenue/receipts:	\$0.00
Total revenue/receipts:	\$105,288.00
Other income (for example, gains):	\$0.00
Total income/receipts:	\$105,288.00

Expenses/Payments

Employee expenses/payments:	\$0.00
Grants and donations made for use in Australia:	\$0.00
Grants and donations made for use outside Australia:	\$109,974.00
Other expenses/payments:	\$0.00
Total expenses/payments:	\$109,974.00
Net surplus/(deficit):	\$-4,686.00

Balance Sheet Extract

Total assets:	\$1,013.00
Total liabilities:	\$0.00
Net assets/liabilites:	\$1,013.00