

Doctors Assisting in South-Pacific Islands

ABN 51 769 931 239

Financial Statements

For the year ended 30 June 2017

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Statement of Financial Performance

For the year ended 30 June 2017

Income and Expenses

Income Statement summary

Revenue/receipts

Donations and bequests:	\$136,292.00
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:	\$136,292.00
Other income (for example, gains):	\$0.00
Total income/receipts:	\$136,292.00

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:	\$130,570.00
Other expenses/payments:	\$0.00
Total expenses/payments:	\$130,570.00
Net surplus/(deficit):	\$5,722.00

Balance Sheet Extract

Total assets:	\$5,722.00
Total liabilities:	\$0.00
Net assets/liabilities:	\$5,722.00