

**Vegan Australia**  
**ACN: 169 219 854**

**Financial Report 2014/15**

**Income statement for year ending 30 June 2015**

**Income**

|                     |               |
|---------------------|---------------|
| Donations           | 954.25        |
| Interest            | 0.19          |
| Sales               | 0.00          |
| <b>Total income</b> | <b>954.44</b> |

**Expenses**

|                       |               |
|-----------------------|---------------|
| Website               | 76.45         |
| Research              | 25.00         |
| Postage               | 0.00          |
| Merchandise           | 250.00        |
| <b>Total expenses</b> | <b>351.45</b> |

|                          |               |
|--------------------------|---------------|
| <b>Surplus/(Deficit)</b> | <b>602.99</b> |
|--------------------------|---------------|

**Balance sheet as at 30 June 2015**

**Assets**

|                     |               |
|---------------------|---------------|
| Bank account        | 602.99        |
| Merchandise         | 250.00        |
| <b>Total assets</b> | <b>852.99</b> |

|                    |             |
|--------------------|-------------|
| <b>Liabilities</b> | <b>0.00</b> |
|--------------------|-------------|

|                   |               |
|-------------------|---------------|
| <b>Net assets</b> | <b>852.99</b> |
|-------------------|---------------|

**Vegan Australia**  
**ACN: 169 219 854**

**Financial Report 2015/16**

**Income statement for year ending 30 June 2016**

**Income**

|                     |                |
|---------------------|----------------|
| Donations           | 1993.14        |
| Interest            | 0.14           |
| Sales               | <u>30.00</u>   |
| <b>Total income</b> | <b>2023.28</b> |

**Expenses**

|                       |               |
|-----------------------|---------------|
| Website               | 746.34        |
| Research              | 7.07          |
| Postage               | 26.60         |
| Merchandise           | 0.00          |
| Cost of sales         | <u>10.00</u>  |
| <b>Total expenses</b> | <b>790.01</b> |

|                          |                       |
|--------------------------|-----------------------|
| <b>Surplus/(Deficit)</b> | <b><u>1233.27</u></b> |
|--------------------------|-----------------------|

**Balance sheet as at 30 June 2016**

**Assets**

|                     |                |
|---------------------|----------------|
| Bank account        | 1846.26        |
| Merchandise         | <u>240.00</u>  |
| <b>Total assets</b> | <b>2086.26</b> |

|                    |                    |
|--------------------|--------------------|
| <b>Liabilities</b> | <b><u>0.00</u></b> |
|--------------------|--------------------|

|                   |                       |
|-------------------|-----------------------|
| <b>Net assets</b> | <b><u>2086.26</u></b> |
|-------------------|-----------------------|

**Vegan Australia**  
**ACN: 169 219 854**

**Financial Report 2016/17**

**Income statement for year ending 30 June 2017**

**Income**

|                     |                |
|---------------------|----------------|
| Donations           | 1817.17        |
| Interest            | 0.10           |
| Sales               | 55.00          |
| <b>Total income</b> | <b>1872.27</b> |

**Expenses**

|                       |                |
|-----------------------|----------------|
| Website               | 1001.41        |
| Research              | 0.00           |
| Postage               | 17.30          |
| Merchandise           | 0.00           |
| Marketing             | 70.00          |
| Grants                | 200.00         |
| Cost of sales         | 20.00          |
| <b>Total expenses</b> | <b>1308.71</b> |

|                          |               |
|--------------------------|---------------|
| <b>Surplus/(Deficit)</b> | <b>563.56</b> |
|--------------------------|---------------|

**Balance sheet as at 30 June 2017**

**Assets**

|                     |                |
|---------------------|----------------|
| Bank account        | 2429.82        |
| Merchandise         | 220.00         |
| <b>Total assets</b> | <b>2649.82</b> |

|                    |             |
|--------------------|-------------|
| <b>Liabilities</b> | <b>0.00</b> |
|--------------------|-------------|

|                   |                |
|-------------------|----------------|
| <b>Net assets</b> | <b>2649.82</b> |
|-------------------|----------------|

**Vegan Australia**  
**ACN: 169 219 854**

**Financial Report 2017/18**

**Income statement for year ending 30 June 2018**

**Income**

|                          |                 |
|--------------------------|-----------------|
| Donations – general      | 3856.30         |
| Donations – Vegan Parade | 19412.76        |
| Interest                 | 256.48          |
| Sales                    | 30.00           |
| <b>Total income</b>      | <b>23555.54</b> |

**Expenses**

|                       |                |
|-----------------------|----------------|
| Website               | 667.09         |
| Research              | 0.00           |
| Postage               | 34.95          |
| Merchandise           | 0.00           |
| Marketing             | 826.44         |
| Grants                | 0.00           |
| Cost of sales         | 10.00          |
| Bank fees             | 30.00          |
| <b>Total expenses</b> | <b>1568.48</b> |

|                          |                 |
|--------------------------|-----------------|
| <b>Surplus/(Deficit)</b> | <b>21987.06</b> |
|--------------------------|-----------------|

**Balance sheet as at 30 June 2018**

**Assets**

|                           |                 |
|---------------------------|-----------------|
| Commonwealth Bank account | 4787.64         |
| Bank Australia account    | 19639.24        |
| Merchandise               | 210.00          |
| <b>Total assets</b>       | <b>24636.88</b> |

|                    |             |
|--------------------|-------------|
| <b>Liabilities</b> | <b>0.00</b> |
|--------------------|-------------|

|                   |                 |
|-------------------|-----------------|
| <b>Net assets</b> | <b>24636.88</b> |
|-------------------|-----------------|

**Vegan Australia**  
**ACN: 169 219 854**

**Financial Report 2018/19**

**Income statement for year ending 30 June 2019**

**Income**

|                                |                 |
|--------------------------------|-----------------|
| Donations                      | 7209.23         |
| Save A Sanctuary donations in  | 30650.00        |
| Vegan Australia Certified fees | 15560.00        |
| Interest                       | 318.81          |
| Sales                          | 0.00            |
| <b>Total income</b>            | <b>53738.04</b> |

**Expenses**

|                                 |                 |
|---------------------------------|-----------------|
| Website                         | 1069.78         |
| Merchandise                     | 0.00            |
| Marketing                       | 693.00          |
| Grants                          | 1300.00         |
| Save A Sanctuary donations out  | 30212.14        |
| Vegan Australia Certified costs | 1980.00         |
| Bank fees                       | 490.64          |
| <b>Total expenses</b>           | <b>35745.56</b> |

|                          |                 |
|--------------------------|-----------------|
| <b>Surplus/(Deficit)</b> | <b>17992.48</b> |
|--------------------------|-----------------|

**Balance sheet as at 30 June 2019**

**Assets**

|                           |                 |
|---------------------------|-----------------|
| Commonwealth Bank account | 22761.31        |
| Bank Australia account    | 19658.05        |
| Merchandise               | 210.00          |
| <b>Total assets</b>       | <b>42629.36</b> |

|                    |             |
|--------------------|-------------|
| <b>Liabilities</b> | <b>0.00</b> |
|--------------------|-------------|

|                   |                 |
|-------------------|-----------------|
| <b>Net assets</b> | <b>42629.36</b> |
|-------------------|-----------------|