

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

**Financial Report 2020/21**

**Income statement for year ending 30 June 2021**

**Income**

Donations	4774.79
Vegan Australia Certified fees	101765.67
Interest	860.71
Sales	0.00
<b>Total income</b>	<b>107401.17</b>

**Expenses**

Website	1443.80
Merchandise	0.00
Marketing	200.00
Grants	500.00
Vegan Australia Certified costs	184.67
Bank fees	0.69
<b>Total expenses</b>	<b>2329.16</b>

<b>Surplus/(Deficit)</b>	<b>105072.01</b>
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**Balance sheet as at 30 June 2021**

**Assets**

Commonwealth Bank account	99123.37
Citibank transaction account	0.00
Citibank term deposit 1	0.00
Citibank term deposit 2	100299.18
Merchandise	190.00
<b>Total assets</b>	<b>199612.55</b>

<b>Liabilities</b>	<b>0.00</b>
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<b>Net assets</b>	<b>199612.55</b>
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**Vegan Australia**  
**ACN: 169 219 854**

**Financial Report 2019/20**

**Income statement for year ending 30 June 2020**

**Income**

Donations	10152.93
Vegan Australia Certified fees	45965.00
Interest	121.05
Sales	60.00
<b>Total income</b>	<b>56298.98</b>

**Expenses**

Website	1288.03
Merchandise	0.00
Marketing	0.00
Grants	3071.21
Vegan Australia Certified costs	8.56
Bank fees	0.00
<b>Total expenses</b>	<b>4367.80</b>

<b>Surplus/(Deficit)</b>	<b>51931.18</b>
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**Balance sheet as at 30 June 2020**

**Assets**

Commonwealth Bank account	24350.54
Bank Australia account	0.00
Citibank transaction account	0.00
Citibank term deposit 1	70000.00
Merchandise	190.00
<b>Total assets</b>	<b>94540.54</b>

<b>Liabilities</b>	<b>0.00</b>
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<b>Net assets</b>	<b>94540.54</b>
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