

Indigo Foundation Inc.
ABN: 81 765 707 413

Balance Sheet

as at 30 June 2005

Assets

Current Assets

Cash on Short Term Deposit	\$11,076
Cash On Hand	\$34,571
Receivables	\$1,396
Total Current Assets	\$47,043

Total Assets **\$47,043**

Liabilities

Current Liabilities 0

Net Assets **\$47,043**

Equity

Retained Earnings	\$25,909
Current Year Surplus	\$21,134
Total Equity	\$47,043

Full financial reports are available to members on request

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Profit & Loss Statement

July 2004 - June 2005

Income

Donations ¹	\$44,197
Membership income	\$1,825
Interest	\$734
Total Income	\$46,756

1/ Includes \$17,000 donation for Afghanistan Girls' School

Expenses

Administration Expenses

Bank fees	\$181
APHEDA administration fee	\$2,164
Postage	\$580
PO Box	\$122
Website	\$91
Stationery and printing	\$515
Registration fees	\$59
General fundraising costs	\$384
General expenses	\$211
<i>Total Administration Expenses</i>	<i>\$4,307</i>

IF Development Award

\$500

Community Development Support

Lua Lemba Education and Community Development and Foundation (Indonesia)	\$4,445
Centro Feto Enclave Oecussi (East Timor)	\$215
Solomon Islands Community Development	\$2,905
Hazarajhat School Project, Borjagai (Afghanistan)	\$13,250
<i>Total Community Development Support</i>	<i>\$20,815</i>

Total Expenses

\$25,622

Net surplus

\$21,134