

Indigo Foundation Inc.  
ABN: 81 765 707 413

## **Balance Sheet**

as at 30 June 2006

### **Assets**

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#### **Current Assets**

Cash on Short Term Deposit	\$11,674
Cash On Hand	\$51,433
Receivables	\$9,276
<b>Total Current Assets</b>	<b>\$72,383</b>

**Total Assets** **\$72,383**

### **Liabilities**

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Current Liabilities 0

**Net Assets** **\$72,383**

### **Equity**

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Retained Earnings	\$47,043
Current Year Surplus	\$25,340
<b>Total Equity</b>	<b>\$72,383</b>

Full financial reports are available to members on request

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## **Profit & Loss Statement**

For the year July 2005 - June 2006

### **Income**

Donations	\$57,689
Membership income	\$1,585
Interest	\$1,168
<b>Total Income</b>	<b>\$60,442</b>

### **Expenses**

#### ***Administration Expenses***

Bank fees	\$255
APHEDA administration fee	\$2,860
Postage	\$376
Management meeting costs	\$1,186
Stationery and printing	\$637
Software	\$475
General fundraising costs	\$55
General expenses	\$100
<i>Total Administration Expenses</i>	<i>\$5,944</i>

#### ***IF Development Award***

*\$500*

#### ***Community Development Support***

Lua Lemba Education and Community Development and Foundation (Indonesia)	\$2,431
Solomon Islands Community Development Hazarajhat School Project, Borjegai (Afghanistan)	\$4,200 \$22,027
<i>Total Community Development Support</i>	<i>\$28,658</i>

#### **Total Expenses**

**\$35,102**

### **Net surplus**

**\$25,340**

