

## Income Statement

	FY13 (3 months) 1/3/2013 to 30/06/2013	FY14 1/7/2013 to 30/06/2014	FY15 1/7/2014 to 30/06/2015
<b>OPERATIONS</b>			
<b>Income</b>	<b>1,000.18</b>	<b>100.00</b>	-
Membership	1,000.00	100.00	-
Paypal credits (intended as donations)	0.18	-	2,286.92
Donor contributions to be transferred			-2,286.92
<b>Expenses</b>	<b>214.33</b>	<b>493.88</b>	<b>68.22</b>
Printing (business cards)	214.33	-	-
Paypal fees on donations to be funded	-		68.22
Launch event (City Hotel)	-	493.88	-
<b>Change in expense account balance</b>	<b>785.85</b>	<b>-393.88</b>	<b>-68.22</b>
<b>DONATIONS</b>			
<b>Receipts</b>	<b>4,477.81</b>	<b>8,575.50</b>	<b>8,671.69</b>
Donor contributions	4,415.60	8,575.50	8,671.69
- From VFS			6,316.55
- From donors via Paypal	62.00		2,286.92
- Paypal fees reimbursement from expenses account			68.22
Paypal credits	0.21	-	-
<b>Remittances to IIMPACT India</b>	-	<b>6,057.81</b>	<b>4,915.25</b>
<b>Change in donation account balance</b>	<b>4,477.81</b>	<b>2,517.69</b>	<b>3,756.44</b>

## Balance sheet

	FY13 As at 30/6/2013	FY14 As at 30/6/2014	FY15 As at 30/6/2015
<b>OPERATIONS</b>			
<b>Assets</b>	<b>785.85</b>	<b>391.97</b>	<b>2,678.89</b>
NAB	785.85	391.97	2,678.89
<b>Liabilities</b>	-	-	<b>2,355.14</b>
To be transferred to donation account	-	-	2,355.14
<b>Net assets</b>	<b>785.85</b>	<b>391.97</b>	<b>323.75</b>
<b>DONATIONS</b>			
<b>Assets</b>	<b>4,477.81</b>	<b>6,995.50</b>	<b>10,751.94</b>
NAB	4,415.81	6,933.50	8,334.80
To be transferred from expense account	-	-	2,355.14
PayPal	62.00	62.00	62.00
<b>Liabilities</b>	-	-	-
<b>Net assets</b>	<b>4,477.81</b>	<b>6,995.50</b>	<b>10,751.94</b>