

**CANBERRA ORNITHOLOGISTS GROUP INCORPORATED
CANBERRA BIRDS CONSERVATION FUND**

ABN: 72 534 628 789

**FINANCIAL REPORT
FOR THE YEAR ENDED**

30 JUNE 2019

CANBERRA BIRDS CONSERVATION FUND

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

	2018-19	2017-18
Current Assets		
CBCF bank account	9,210	10,462
COG bank account	110	265
	9,320	10,727
Total Assets		
	9,320	10,727
Current Liabilities		
Canberra Ornithologist Group	-	-
Total Liabilities	-	-
Net Assets	9,320	10,727
Equity		
Previous year's surplus/(deficit)	10,727	9,505
Current year's surplus/(deficit)	(1,407)	1,222
Accumulated earnings	9,320	10,727

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDING 30 JUNE 2019

	2018-19	2017-18
Income		
Donations		
Individuals	3,037	3,482
Organisations	-	-
Interest		
ING direct	121	140
	3,158	3,622
Total Income		
	3,158	3,622
Expenses		
Grants	4,400	2,400
	4,400	2,400
Total Expenses		
	4,400	2,400
Net Surplus/(Deficit)	(1,407)	1,222
Surplus from previous years	9,505	9,505
Accumulated Surplus	8,098	10,727