

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

ABN: 72 534 628 789

**FINANCIAL REPORT
FOR THE YEAR ENDED**

30 JUNE 2020

CANBERRA BIRDS CONSERVATION FUND

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

	2019-20	2018-19
Current Assets		
CBCF bank account	9,077	9,210
COG bank account	50	110
Total Assets	9,127	9,320
Current Liabilities		
Canberra Ornithologist Group	-	-
Total Liabilities	-	-
Net Assets	9,127	9,320
Equity		
Previous year's surplus/(deficit)	9,320	10,727
Current year's surplus/(deficit)	(193)	(1,407)
Accumulated earnings	7	9,320

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDING 30 JUNE 2020

	2019-20	2018-19
Income		
Donations		
Individuals	7,929	3,037
Organisations	-	-
Interest		
ING direct	78	121
Total Income	8,007	3,158
Expenses		
Grants	8,200	4,400
Total Expenses	8,200	4,400
Net Surplus/(Deficit)	(193)	(1,407)
Surplus from previous years	9,320	10,727
Accumulated Surplus	9,127	9,320