

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

ABN: 72 534 628 789

**FINANCIAL REPORT
FOR THE YEAR ENDED**

30 JUNE 2025

CANBERRA BIRDS CONSERVATION FUND

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

	2024-25	2023-24
Current Assets		
CBCF bank account	7,574	13,252
COG bank account	-	-
Total Assets	<u>7,574</u>	<u>13,252</u>
Current Liabilities		
Canberra Ornithologist Group	-	-
Total Liabilities	<u>-</u>	<u>-</u>
Net Assets	<u>7,574</u>	<u>13,252</u>
Equity		
Previous year's surplus/(deficit)	13,252	9,177
Current year's surplus/(deficit)	<u>(5,678)</u>	<u>4,075</u>
Accumulated earnings	<u>7,574</u>	<u>13,252</u>

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDING 30 JUNE 2025

	2024-25	2023-24
Income		
Donations		
Individuals	4224	3,960
Organisations	-	-
Interest		
Bank Australia	<u>98</u>	<u>115</u>
Total Income	<u>4,322</u>	<u>4,075</u>
Expenses		
Grants	<u>10,000</u>	<u>0</u>
Total Expenses	<u>10,000</u>	<u>0</u>
Net Surplus/(Deficit)	(5,678)	4,075
Surplus from previous years	<u>13,252</u>	<u>9,177</u>
Accumulated Surplus	<u>7,574</u>	<u>13,252</u>