



Mines Victims and Clearance Trust
Statement of Financial Position
as at 30 June 2022

	<u>2022</u>	<u>2021</u>
Opening Balance	45,424.00	46,859.00
Surplus/Deficit	-2,536.99	-1,435.00
Balancing adjustment	0.62	
	<u>42,887.63</u>	<u>45,424.00</u>
Represented by:		
Assets	0.00	
Cash at Bank	2,189.04	5,590.00
Term Deposit	33,401.42	33,281.00
GDG	7,297.17	6,553.00
	<u>42,887.63</u>	<u>45,424.00</u>



Mines Victims and Clearance Trust
Statement of Income and Expenditure
For the year ended 30 June 2022

	<u>2022</u>	2021
Income		
Donations - GDG	815.00	
Donations - Bank	2,084.65	3,933.00
Membership Fees		162.00
Interest	<u>120.70</u>	<u>125.00</u>
Total Income	3,020.35	4,220.00
Expenses		
Development Costs	1,904.23	2,794.00
Fees ASIC	1,908.36	1,267.00
IT Costs	1,672.75	1,594.00
Stripe Fees		
Insurance		
GDG Fee	72.00	
Legal Fees		
Sundry		
	<u>5,557.34</u>	<u>5,655.00</u>
Net Surplus/-Deficit	<u><u>-2,536.99</u></u>	<u><u>-1,435.00</u></u>