

Friends of Femili PNG accounts for 2014-15

For period:
1 July 2014-30 June 2015

	Income	40,000.00
	Funds raised with AFAP	92,065.00
0.31	Of which transferred to FFPNG	40,000.00
	Expenses	12,204.84
2.07	Stationary and general office	377.64
2.11	Bank charges	20.01
2.18	Materials, resource kits, booklets	809.12
3.01	Staff salaries	9,241.60
3.02	Health insurance	848.53
3.03	Workers compensation	907.94
	Income minus expenses	27,795.16
	Change in balance	27,795.16
	Opening balance	-
	Closing balance	27,795.16
	Discrepancy	-

In my opinion, the above accounts present fairly the financial position arising from cash transactions of Friends of Femili PNG at 30th June 2015



Dr Anthony Swan

23/11/2015