



Indonesian Buddhist Society of NSW Inc.

Cetiya Dhammadasa

37/112 McEvoy Street, Alexandria NSW 2015

Sydney, Australia

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ABN 76 243 205 631 | Inc No.: INC9874508

Profit and Loss

For Year End 30/06/16

Revenue	FY 30/06/16	FY 30/06/15
Donations - Weekly	6,681.20	\$ 6,548.91
Donations - Vihara	750.00	\$ 1,132.70
Robe Donation	2,300.00	\$ 2,170.00
Interest Income	1,187.59	\$ 1,365.78
Memberships	60.00	\$ 85.00
Phone Card Income	-	\$ 700.00
ATO GST Return	689.00	\$ 494.00
Kathina Donation	3,428.00	\$ 1,641.32
Vesak Donation	2,001.44	\$ 1,697.85
Sangha Lodge Food Fair Donation	-	\$ 354.30
Website Hosting Donation	-	\$ 400.00
Miscellaneous	95.00	\$ 177.95
Total Revenue	\$ 17,192.23	\$ 16,767.81
Expenses		
Kathina Expenses	2,579.00	\$ 980.32
Vesak Expenses	2,368.23	\$ 1,866.76
Sangha Lodge Food Fair Expenses	-	
Advertising - Indopost	1,200.00	\$ 1,250.00
Electricity	922.52	\$ 927.43
Water	110.71	\$ 106.05
Rates	677.23	\$ -
Strata	3,306.98	\$ 3,023.85
Public Liability Insurance	-	
Fair Trading Lodgement	36.50	\$ 53.00
Web Hosting	-	\$ 1,573.00
Buddhist Council Expenses	90.00	
Sunday School Expenses	-	\$ 107.86
Miscellaneous	628.50	\$ 415.95
Total Expenses	\$ 11,919.67	\$ 10,304.22
Net Profit	\$ 5,272.57	\$ 6,463.59