

Dystonia Network of Australia Inc.

A.B.N. 66 348 949 649

Financial Statement

for the

Year Ended 30 June 2021

Silvio P. Mizzi *CA, B Bus(Acct)*
Accountant and Tax Agent
P.O. Box 583,
SPRINGWOOD NSW 2777
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Dystonia Network of Australia Inc
ABN 66 348 949 649

CERTIFICATE BY MEMBERS OF THE COMMITTEE

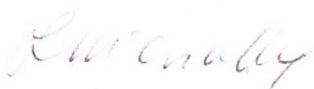
We, Kerrie Jackson of 9 Denman Pde, Leura 2780 and
Laraine McAnally of 32 Morlay Ave, Winmalee NSW 2777,

certify that:


- (a) We attended the annual General meeting of the association held at 32 Morlay Avenue, WINMALEE NSW 2777

- (b) The financial statements for the year ended 30 June 2021 were submitted to the members of the association at its annual general meeting.

Dated this 15th day of December 2021



Laraine McAnally
Committee Member



Kerrie Jackson
Committee Member

Dystonia Network of Australia Inc.
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**ANNUAL STATEMENT GIVE TRUE AND FAIR VIEW OF FINANCIAL
POSITION AND PERFORMANCE OF INCORPORATED ASSOCIATION.**

We, Kerrie Jackson and Laraine McAnally, being members of the Committee of Dystonia Network of Australia Inc. certify that:

The statement attached to this certificate give a true and fair view of the financial position and performance of Dystonia Network of Australia Inc. during and at the end of the financial year of the association ended on 30 June 2021.

Signed:.....*K. A. Jackson*.....
Kerrie Jackson

Signed:.....*L. McAnally*.....
Laraine McAnally

Dated this 15th day of December 2021

Dystonia Network of Australia Inc

ABN 66 348 948 649

9 Denman Pde

LEURA NSW 2780

Balance Sheet

As of June 2021

Assets		
Current Assets		
Cash On Hand		
Bendigo Bank acc **8233	\$23,587.41	
CBA acc ***3686	\$352.21	
Paypal	\$212.78	
Total Cash On Hand		\$24,152.40
Total Current Assets		\$24,152.40
Total Assets		\$24,152.40
Liabilities		
Net Assets		\$24,152.40
Accumulated Funds		
Retained Earnings	\$20,243.40	
Current Year Surplus	\$3,909.00	
Total Accumulated Funds		\$24,152.40

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9 Denman Pde

LEURA NSW 2780

Profit & Loss [With Last Year]

July 2020 through June 2021

	This Year	% of Sales	Last Year	LY % of Sales
Income				
Membership	\$2,230.00	8.9%	\$1,790.00	6.4%
Fundraising Events Income	\$665.00	2.7%	\$0.00	0.0%
Donations	\$21,290.00	85.1%	\$6,191.86	22.0%
Grants Received - General	\$0.00	0.0%	\$20,000.00	71.1%
Paypal Giving Fund	\$763.10	3.1%	\$0.00	0.0%
Interest Received	\$4.88	0.0%	\$8.24	0.0%
Miscellaneous Income	\$54.00	0.2%	\$145.80	0.5%
Total Income	\$25,006.98	100.0%	\$28,135.90	100.0%
Expenditure				
App Expenses	\$14,745.80	59.0%	\$0.00	0.0%
Banking Fees & Charges	\$109.09	0.4%	\$64.56	0.2%
Computer consumables	\$509.80	2.0%	\$105.90	0.4%
Filing Fee	\$106.46	0.4%	\$74.00	0.3%
Floral and Other Tributes	\$186.45	0.7%	\$0.00	0.0%
Insurance	\$2,829.71	11.3%	\$2,681.74	9.5%
Internet expenses	\$0.00	0.0%	\$150.00	0.5%
Other expenses	\$49.00	0.2%	\$0.00	0.0%
Printing Expenses	\$1,131.00	4.5%	\$3,034.00	10.8%
Postage & Stationery	\$840.25	3.4%	\$930.08	3.3%
Seminar expenses	\$0.00	0.0%	\$501.80	1.8%
Telephone, Website exp	\$590.42	2.4%	\$0.00	0.0%
Travel expenses	\$0.00	0.0%	\$173.20	0.6%
Website Expenses	\$0.00	0.0%	\$1,974.49	7.0%
Total Expenditure	\$21,097.98	84.4%	\$9,689.77	34.4%
Operating Profit	\$3,909.00	15.6%	\$18,446.13	65.6%
RETAINED SURPLUS for the Year	\$3,909.00	15.6%	\$18,446.13	65.6%

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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
Dystonia Network of Australia Inc

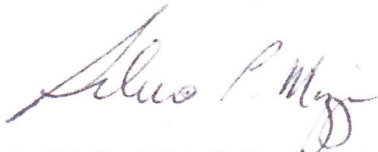
I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial report represents fairly, in all material respects Australian Charities and not-for-profit Commission, the financial position of Dystonia Network of Australia Inc. as at 30 June 2021 and its financial performance for the year then ended in accordance with the accounting policies of the association and the requirements of the Australian Charities and not-for-profit Commission

Basis of Accounting and Restriction on Distribution

Without modifying my opinion, I draw attention to the point that the financial report has been prepared to assist Dystonia Network of Australia Inc to meet the requirements of the Australian Charities and not-for-profit Commission. As a result, the financial report may not be suitable for another purpose.



Silvio P Mizzi CA B.Bus(Acct)
Chartered Accountant

353 Singles Ridge Road,
Yellow Rock NSW 2777

Dated this ^{15th} day of December 2021