

Slow Food Brisbane Convivium
ABN 88 514 050 925
Financial Statement 2019/20

	FY 31.10.2019	FY 31.10.2020
Revenue		
Interest	\$ 44.96	\$ 5.56
Functions 9net)		
Terra Madre 08.12.19		\$ 950.00
AGM 24.02.20		\$ 178.15
Winter lunch 21.06.20		\$ 927.07
cooking class		\$ 378.41
Spice night		\$ 450.68
Warrumbungle wines		\$ 585.00
Total	\$ 3,768.99	\$ 3,469.31
tote bags	\$ 105.00	
membership	\$ 135.00	
Hamper		\$ 60.00
Total income	\$ 4,053.95	\$ 3,534.87
Expenses		
public liability insurance	\$ 217.75	\$ 220.00
Millen farm donation		\$ 500.00
hampers		\$ 80.00
refund		\$ 25.00
Total	\$ 4,765.08	\$ 825.00
Net profit	-\$ 711.13	\$ 2,709.87
opening balance	\$ 8,485.19	\$12,939.06
Accrued expenses		\$ 625.00
Adjustment for functions prior year	\$ 5,165.00	-\$ 5,340.00
Balance Bendigo Bank 31 October 2020	\$12,939.06	\$10,933.93

- The assets of Slow Food Brisbane include the Bendigo Bank Account as above and carry bags, crockery, cutlery, wine glasses, a digital projector and two banners. (for use at functions)
- Slow Food Brisbane has no liabilities