

Friends of Femili PNG accounts for 2015-16

For period: 1 July 2015-30 June 2016

<b>Income</b>	<b>80,102.59</b>
Funds raised with AFAP	96,337.00
0.31 Of which transferred to FFPNG	80,000.00
Income from FPNG	95.00
0.5 Interest charges	7.59
<b>Expenses</b>	<b>69,014.46</b>
2.03 Staff travel	-
2.18 Materials, resource kits, booklets	2,196.82
2.24 Governance expenses	1,139.00
3.01 Staff salaries	64,682.72
3.02 Staff insurance	995.92
Income minus expenses	<b>11,088.13</b>
<b>Change in balance</b>	<b>11,088.13</b>
Opening balance	27,795.16
Closing balance	38,883.29
<b>Discrepancy</b>	<b>-</b>

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In my opinion, the above accounts present fairly the financial position arising from cash transactions of Friends of Femili PNG at 30<sup>th</sup> June 2016



Dr Anthony Swan

5 December 2016