

WOMEN BARRISTERS' FORUM

ABN 88 337 521 075

Statement by Treasurer

For the year ended 30 June 2013

The Committee has determined that the Forum is not a reporting entity and therefore there is no requirement to apply accounting standards and other mandatory professional reporting requirements in preparation of these financial statements.

In the opinion of the Committee of the Forum:

- 1 The accompanying
 - (a) profit and loss account gives a true and fair view of the profit of the Forum for the financial year ended 30 June 2013.
 - (b) balance sheet gives a true and fair view of the profit of the Forum for the financial year ended 30 June 2013.
2. At the date of the statement, there are reasonable grounds to believe that the Forum will be able to pay its debts as and when they fall due.

This statement is made at Sydney on .

Mandy Tibbey
Chair

Rosalind Winfield
Treasurer

WOMEN BARRISTERS' FORUM

ABN 88 337 521 075

Profit and Loss Account

For the year ended 30 June 2013

	\$
Operating profit (loss) before income tax	612.53
Income tax attributable to operating profit (loss)	00.00
Operating profit (loss) after income tax	612.53
Bank funds	<u>3,636.66</u>

WOMEN BARRISTERS' FORUM

Tax File No. 818 460 511

Profit & Loss Account 30 June 2013

2010	2012	2011
	\$	\$
1 July Carried forward	3,024.13	3,495.68
3380.82		
INCOME		
Income from seminars and functions	7,420.00	
Sponsorship	00.00	
Refund of tax 2012	43.00	
Interest	<u>.35</u>	
Total	7,463.35	
EXPENDITURE		
Functions and seminars	6,846.02	
Sponsorship	00.00	
Website/data base	00.00	
Bank charges	<u>4.80</u>	
	6,850.82	
Profit/ loss	612.53	
Balance b/f	<u>3,024.13</u>	
Bank reconciliation	3,636.66	
Total bank balance	<u>3,636.66</u>	

Dated: 13 May 2014