

Australian Doctors for Africa Pty Ltd
ABN 47 116 149 985

Financial Statements
For the year ended 30 June 2022

Lesley R McKay CA

EAST PERTH WA 6004

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Australian Doctors for Africa Pty Ltd ABN 47 116 149 985

Directors' Report

Your directors present this report on the company for the financial year ended 30 June 2022.

Directors

The names of the directors in office at any time during or since the end of the year are:

John Bryan Bond - Chair
 Dr Graham Robert Forward - CEO and Director
 Ian Pawley - resigned 1 October 2021
 Katherine Stannage - resigned 1 October 2021
 Christine Tasker - resigned 1 October 2021
 Graeme Wilson - resigned 1 October 2021
 Peter Abery - appointed 1 October 2021
 Dr Nandini Doreswamy - appointed 1 October 2021
 David McCoy - appointed 1 October 2021

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Operating Result

The surplus (deficit) of the company for the financial year amounted to:

Year ended	Year ended
30 June 2022	30 June 2021
\$	\$
(63,289)	188,062

Principal Activities

The principal activities of the company during the course of the year were the provision of medical and surgical services, the training of medical and other health care staff and the provision of facilities, equipment and supplies for the relief of people in developing countries.

No significant change in the nature of these activities occurred during the year.

Significant Changes in the State of Affairs

No significant changes in the company's state of affairs occurred during the financial year.

After Balance Date Events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the company in subsequent financial years.

Future Developments

The company expects to maintain the present status and level of operations and hence there are no likely developments in the operations in future financial years.

Environmental Issues

The company's operations are not regulated by any significant environmental regulation under a law of the Commonwealth or of a State or Territory.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985**Directors' Report**

Dividends

No dividends were declared or paid since the start of the financial year. No recommendation for payment of dividends has been made.

Share Options

No options over issued shares or interests in the company were granted during or since the end of the financial year and there were no options outstanding at the date of this report.

Directors' Benefits

No director has received or has become entitled to receive, during or since the financial year, a benefit because of a contract made by the company or related body corporate with a director, a firm which a director is a member or an entity in which a director has a substantial financial interest.

Indemnifying Officer or Auditor

No indemnities have been given or agreed to be given or insurance premiums paid or agreed to be paid, during or since the end of the financial year, to any person who is or has been an officer or auditor of the company.

Proceedings on Behalf of Company

No person has applied for leave of Court to bring proceedings on behalf of the company or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings. The company was not a party to any such proceedings during the year.

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 has been included.

Signed in accordance with a resolution of the Board of Directors:



John Bryan Bond - Chair
Director



Dr Graham Robert Forward - CEO
Director

Dated: 30 September 2022

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Auditor's Independence Declaration

AUDITOR'S INDEPENDENCE DECLARATION UNDER SECTION 60-40 OF THE AUSTRALIAN CHARITIES AND NOT-FOR-PROFITS COMMISSION ACT 2012

In accordance with the requirements of section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012, in relation to my audit for the year ended 30 June 2022, I declare that, to the best of my knowledge and belief, there have been:

- (i) no contraventions of the auditor independence requirements; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

Lesley R McKay C.A.
Principal
EAST PERTH WA 6004

Lesley R. McKay Date: 14 October 2022

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Statement of Profit or Loss and Other Comprehensive Income
For the year ended 30 June 2022

	Note	2022 \$	2021 \$
Revenue	2	770,446	832,877
Non-cash revenue - Recognised Development Expenditure (RDE)		422,977	811,999
Gross revenue		1,193,423	1,644,876
Other income (loss) in foreign exchange	3	(957)	(2,992)
Refund of grant received in prior year		(19,505)	-
Expenses		(813,273)	(641,823)
Non-cash expenses - RDE		(422,977)	(811,999)
Surplus (deficit) for the year		(63,289)	188,062

The accompanying notes form part of these financial statements.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Statement of Financial Position as at 30 June 2022

	Note	2022 \$	2021 \$
Assets			
Current Assets			
Cash assets		1,139,886	1,064,548
Receivables		-	1,500
Current tax assets	<u>5</u>	128,663	107,808
Total Current Assets		1,268,549	1,173,856
Non-current Assets			
Other financial assets	<u>4</u>	1,753,000	2,334,000
Total Non-current Assets		1,753,000	2,334,000
Total Assets		3,021,549	3,507,856
Liabilities			
Current Liabilities			
Payables	<u>6</u>	32,573	(1,667)
Current tax liabilities	<u>7</u>	2,996	5,568
Provisions	<u>8</u>	29,148	18,139
Other		111,700	-
Total Current Liabilities		176,417	22,040
Non-current Liabilities			
Provisions	<u>8</u>	8,392	4,787
Total Non-current Liabilities		8,392	4,787
Total Liabilities		184,809	26,827
Net Assets		2,836,740	3,481,029
Equity			
Issued capital	<u>9</u>	2	2
Reserves		1,118,000	1,699,000
Retained profits		1,718,738	1,782,027
Total Equity		2,836,740	3,481,029

The accompanying notes form part of these financial statements.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Statement of Changes in Equity for the year ended 30 June 2022

Notes	Retained Earnings	Asset Revaluation Reserve	Issued & Paid Up Capital	Total
Balance at 01/07/2020	1,593,965	750,000	2	2,343,967
Comprehensive income				
Surplus for the year	188,062	-	-	188,062
Increase in value of listed shares	-	949,000	-	949,000
Total comprehensive income for the year	188,062	949,000	-	1,137,062
Balance at 30/06/2021	1,782,027	1,699,000	2	3,481,029
Comprehensive income				
Surplus (deficit) for the year	(63,289)	-	-	(63,289)
Increase (decrease) in value of listed shares	-	(581,000)	-	(581,000)
Total comprehensive income for the year	(63,289)	(581,000)	-	(644,289)
Balance at 30/06/2022	1,718,738	1,118,000	2	2,836,740

The accompanying notes form part of these financial statements.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Statement of Cash Flows
For the year ended 30 June 2022

	2022	2021
	\$	\$
<hr/>		
Cash Flow From Operating Activities		
Receipts from donors and others	769,599	472,293
Payments to suppliers and employees	(1,098,156)	(640,935)
Interest received	1,038	4,735
Dividends received	297,000	247,000
Franking credits received	105,857	42,857
Net cash provided by (used in) operating activities (note 2)	75,338	125,950
Net increase (decrease) in cash held	75,338	125,950
Cash at the beginning of the year	1,064,548	938,598
Cash at the end of the year (note 1)	1,139,886	1,064,548

The accompanying notes form part of these financial statements.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Statement of Cash Flows
For the year ended 30 June 2022

2022

2021

Note 1. Reconciliation Of Cash

For the purposes of the statement of cash flows, cash includes cash on hand and in banks and investments in money market instruments, net of outstanding bank overdrafts.

Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:

NAB - Community Management Account	-	240
NAB - Relief Fund	175,418	453,073
NAB - Business Cash Maximiser	-	608
BNI Madagascar	4,696	2,710
Paypal	-	500
NAB Term Deposits	926,824	575,789
Cash on hand	32,947	31,628
	<u>1,139,886</u>	<u>1,064,548</u>

Note 2. Reconciliation Of Net Cash Provided By/Used In Operating Activities To Operating Surplus (Deficit)

Operating surplus (deficit)	(63,289)	188,062
Increase (decrease) in franking credit refund receivable	(21,429)	(63,000)
Changes in assets and liabilities net of effects of purchases and disposals of controlled entities:		
(Increase) decrease in trade and term debtors	1,500	11,302
Increase (decrease) in trade creditors and accruals	34,240	(9,486)
Increase (decrease) in other creditors	111,700	-
Increase (decrease) in employee entitlements	14,614	(1,297)
Increase (decrease) in sundry provisions	(1,998)	369
Net cash provided by operating activities	<u><u>75,338</u></u>	<u><u>125,950</u></u>

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Notes to the Financial Statements
For the year ended 30 June 2022

Note 1: Summary of Significant Accounting Policies

Australian Doctors for Africa Pty Ltd is a company limited by shares, incorporated and domiciled in Australia.

Basis of Preparation

The financial statements are special purpose financial statements that have been prepared in order to meet the requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance. The financial statements have been prepared in accordance with the following Accounting Standards and with the recognition and measurement policies described below which the directors have determined are appropriate to meet the needs of members. Such accounting policies are consistent with the previous period unless stated otherwise:

AASB 101 Presentation of Financial Statements

AASB 107 Statement of Cash Flows

AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors

AASB 1031 Materiality

AASB 1048 Interpretation of Standards

AASB 1054 Australian Additional Disclosures

The financial statements, except for cash flow information, have been prepared on an accrual basis and are based on historical costs unless otherwise stated in the notes. The material accounting policies that have been adopted in the preparation of the statements are as follows:

The company is exempt from Income Tax.

Accounting Policies

(a) Property, Plant and Equipment

Each item of property, plant and equipment costing \$15,000 or more is carried at cost or fair value less, where applicable, any accumulated depreciation or impairment of value. All assets costing less than \$15,000 are expensed in the year of acquisition.

(b) Investments

Investments held are originally recognised at cost, which includes any transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

(c) Financial Instruments

Financial assets and liabilities are recognised when the entity becomes a party to the contractual provisions of the instrument. For financial assets, this is equivalent to the date that the company commits itself to either purchase or sell the asset.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Notes to the Financial Statements
For the year ended 30 June 2022

(d) Employee Benefits

Short-term employee benefits

Provision is made for the company's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The company's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as part of current trade and other payables in the Statement of Financial Position.

Other long-term employee benefits

Provision is made for employees' long service leave and annual leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Upon the remeasurement of obligations for other long-term employee benefits, the net change in the obligation is recognised in profit or loss as part of employee benefits expense.

The company's obligations for long-term employee benefits are presented as non-current provisions in its Statement of Financial Position, except where the company does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

(e) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the Statement of Financial Position.

(f) Revenue and Other Income

Grants which have specific performance obligations attached to them are initially recognised as a liability and subsequently reclassified as revenue when the performance obligations are met. Grants which do not have specific performance obligations attached to them are recognised when the company obtains control over the funds, which is generally at the time of receipt.

All dividends received are recognised as revenue when the right to receive the dividend has been established.

Donations are recognised when the company obtains control over the funds, which is generally at the time of receipt.

Goods and services donated to the company and eligible voluntary labour (RDE) make up a substantial proportion of the company's income and expenses. It is valued according to a written policy adopted by the Board. Donated goods, mainly medical equipment and supplies, are valued as a percentage of replacement cost as advised by medical professionals. Where applicable, they are depreciated by a percentage according to the condition and age of the equipment. Donated services, such as airline fares, are valued at actual cost. Voluntary labour is valued according to current pay rates for medical specialists.

Interest income is recognised using the effective interest method.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Notes to the Financial Statements
For the year ended 30 June 2022

(g) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the Statement of Financial Position.

(h) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the company that remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(i) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

(j) Critical Accounting Estimates and Judgements

The directors evaluate estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

(k) Stock on hand not stated

The directors have resolved not to include the value of stock on hand at the year end. Donated equipment which is awaiting shipment overseas is not considered to have a value until it is shipped.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Notes to the Financial Statements
For the year ended 30 June 2022

	2022	2021
Note 2: Revenue and Other Income		
Revenue:		
Interest revenue	1,038	4,735
Dividend revenue	424,286	352,857
Grants	30,000	90,000
Donations	284,685	236,100
Scholarship contributions	30,437	9,580
Purchase contributions	-	89,605
Subsidies received	-	50,000
Non-cash RDE	422,977	811,999
	1,193,423	1,644,876
Note 3: Surplus from Ordinary Activities		
Surplus (loss) from ordinary activities has been determined after:		
Charging as Expense:		
Foreign currency translation losses	957	2,992
	957	2,992
Note 4: Other Financial Assets		
Non-current		
Shares in other companies - at market value		
- Listed on a prescribed stock exchange	1,753,000	2,334,000
	1,753,000	2,334,000
Note 5: Tax Assets		
Current		
GST payable control account	1,377	1,951
Franking credit refund	127,286	105,857
	128,663	107,808
Note 6: Payables		
Unsecured:		
- Trade creditors	32,572	(1,667)
	32,572	(1,667)
Note 7: Tax Liabilities		
Current		
Amounts withheld from salary & wages	2,996	5,568
	2,996	5,568

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Notes to the Financial Statements
For the year ended 30 June 2022

	2022	2021
Note 8: Provisions		
Current		
Employee entitlements*	29,148	18,139
	29,148	18,139
Non Current		
Employee entitlements*	8,392	4,787
	8,392	4,787
* Aggregate employee entitlements liability	37,540	22,926
There were 3 employees at the end of the year		

Note 9: Contributed Capital

2 Ordinary shares at \$1.00 each fully paid 2 2

Ordinary shares participate in dividends and the proceeds on winding up of the company in proportion to the number of shares held.

At shareholders meetings each ordinary share is entitled to one vote when a poll is called, otherwise each shareholder has one vote on a show of hands.

Note 10: Contingent Liability

Estimates of material amounts of contingent liabilities not provided for in the accounts, arising from redundancy.

	21,528	10,080
	21,528	10,080

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Directors' Declaration

The directors have determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies prescribed in Note 1 to the financial statements.

The directors of the company declare that:

1. the financial statements and notes are in accordance with the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance; and
 - (a) comply with Accounting Standards described in Note 1 to the financial statements; and
 - (b) give a true and fair view of the company's financial position as at 30 June 2022 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.
2. in the directors' opinion, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.



John Bryan Bond - Chair
Director



Dr Graham Forward - CEO
Director

Dated: 30 September 2022

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Independent Auditor's Report

Report on the Audit of the Financial Report

Opinion

I have audited the financial report of Australian Doctors for Africa Pty Ltd (the Company), which comprises the Statement of Financial Position as at 30 June 2022, the Statement of Comprehensive Income, the Statement of Changes In Equity and the Statement of Cash Flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the Directors' Declaration.

In my opinion, the accompanying financial report of Australian Doctors for Africa Pty Ltd is in accordance with the requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance, including:

- (a) giving a true and fair view of the company's financial position as at 30 June 2022 and of its performance for the year then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1 and the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance.

Basis for Opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of my report. I am independent of the company in accordance with the auditor independence requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code.

I confirm that the independence declaration required by the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance, which has been given to the directors of the company, would be in the same terms if given to the directors as at the time of this auditor's report.

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

Emphasis of Matter – Basis of Accounting

I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities under the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Information Other than the Financial Report and Auditor's Report Thereon

The directors are responsible for the other information. The other information comprises the information included in the Company's annual report for the year ended 30 June 2022, but does not include the financial report and my auditor's report thereon.

My opinion on the financial report does not cover the other information and accordingly I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or my knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Independent Auditor's Report

Responsibilities of the Directors for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the ACFID Code of Conduct and Implementation Guidance and is appropriate to meet the needs of the members. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Signed on : 14 October 2022

Lesley R. McKay
 Lesley R McKay C.A.
 Principal

EAST PERTH WA 6004

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Detailed Profit and Loss Statement
For the year ended 30 June 2022

	2022	2021
	\$	\$
Income		
Grants	30,000	90,000
Dividends - Franked	424,286	352,857
Donations	284,685	236,100
Scholarship contributions	30,437	9,580
Purchase contributions	-	89,606
Interest received	1,038	4,735
Foreign exchange profit	(957)	(2,992)
Refund of grants	(19,505)	-
Subsidies received	-	50,000
Non-cash RDE	422,977	811,999
Total income	1,172,961	1,641,884
Expenses		
Accountancy	3,000	3,000
Audit fees	3,500	3,500
Bank fees & charges	1,217	1,388
Cleaning & rubbish removal	1,060	-
Utilities	4,303	4,093
Contractor	-	10,461
Filing fees	250	51
Freight & storage	6,262	818
Holiday pay provision	4,250	(1,814)
Personal leave provision	1,460	1,346
Insurance	6,802	6,231
Long service leave provision	3,605	(829)
Missions & training	87,479	53,728
In-country support	59,445	27,103
Infrastructure & logistics	216,630	303,926
Scholarships & fellowships	138,102	61,407
Office equipment	683	132
Advanced Development Programs	50,713	-
Postage	26	52
Printing & stationery	2,821	1,740
Computer expenses	1,253	1,130
Repairs & maintenance	65	202
Staff expenses	-	799
Subscriptions	6,952	8,414
Superannuation	19,216	12,945
Telephone	1,543	1,550

The accompanying notes form part of these financial statements.

Australian Doctors for Africa Pty Ltd ABN 47 116 149 985
Detailed Profit and Loss Statement
For the year ended 30 June 2022

	2022	2021
	\$	\$
Volunteer/team events	242	999
Website expenses	236	613
Wages	192,158	138,838
Non-cash RDE	422,977	811,999
Total expenses	<u>1,236,250</u>	<u>1,453,822</u>
Surplus (deficit) from Ordinary Activities	<u>(63,289)</u>	<u>188,062</u>