Summarised Financial Report

For the Year Ended June 30, 2022

Summarised Notes to the Summarised Financial

Report For the Year Ended 30 June 2022

These summary financial statements have been extracted from the full audited financial report of Advocacy Tasmania Inc for the year ended 30 June 2022.

The Board have extracted the following statements from the full audited financial report:

- Summarised Statement of Comprehensive Income;
- Summarised Statement of Financial Position;
- Summarised Statement of Change in Equity; and
- Summarised Statement of Cash Flows.

for inclusion in the summary financial statements, on the basis that this is most relevant information to the users of these financial statements.

The summarised financial results for the year ended 30 June 2022 have been prepared in accordance with the accounting policies outlined in the full report.

The auditors' report on the full financial report is unmodified.

The summary financial statements do not contain sufficient information to allow as full an understanding of the results and affairs of Advocacy Tasmania Inc as is provided in the full audited financial report.

The full audited financial report is available upon request.

Summarised Statement of Comprehensive Income For the Year Ended 30 June 2022

Revenue 3,577.018 3,085,405 Interest income 1,663 1,453 Other income 7,050 309 Gain/(loss) on disposal of assets 7,226 9,716 COVID-19 Government assistance - 50,000 Total Income 3,592,957 3,146,883 Less: Expenses 4 52,000 Advertising 83,064 189,164 Bank charges 4.9 671 Board of Governance costs 720 720 Cleaning and pest control 296 144 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Fringe benefits tax 4,332 14,488 Insurance 21,943 18,157 If expenses 136,412 160,047 Motor vehicle expenses 25,277 13,608 Provision for employee benefits 24,949 5,825 Subargle 24,846 14,828 <		2022 \$	2021 \$
Interest income 1.663 1.453 Other income 7,050 309 Gain/(loss) on disposal of assets 7,226 9,716 COVID-19 Government assistance - 50,000 Total Income 3,592,957 3,146,883 Less: Expenses 22,185 35,203 Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,2663 86,815 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 25,277 13,608 Privation for employee benefits 23,327 17,004 Staff amenities 14,416 11,801 Staff amenities 2,516,881 2,020,461	Revenue		
Other income 7,050 309 Gain/(loss) on disposal of assets 7,226 9,716 COVID-19 Government assistance - 50,000 Total Income 3,592,957 3,146,883 Less: Expenses 22,185 55,203 Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 3,2828 Salaries 2,518,681 2,020,461 Staff menities 14,416 11,801	Grant income	3,577,018	3,085,405
Gain/(loss) on disposal of assets 7,226 9,716 COVID-19 Government assistance - 50,000 Total Income 3,592,957 3,146,883 Less: Expenses - 52,000 Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pest control 286 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,577 13,608 Provision for employee benefits 2,828 2,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 <	Interest income	1,663	1,453
COVID-19 Government assistance - 50,000 Total Income 3,592,957 3,146,883 Less: Expenses 22,185 35,203 Accountancy and audit 22,185 35,203 Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Priniting and stationery 25,277 13,608 Provision for employee benefits 24,448 32,828 Salaries 2,518,681 2,020,461 Staff arieninig and development 7,376 29,14	Other income	7,050	309
Total Income 3,592,957 3,146,883 Less: Expenses Accountancy and audit 22,185 35,203 Acteritising 83,084 189,164 Bank charges 49 671 Bank charges 199 671 Cleaning and pest control 296 143 Consulting and personal fees 133,198 12,931 Depreciation 7,288 19,316 Equipment and supplies 32,663 86,815 Freas and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 24,484 32,828 Staff menities 14,416 11,801 Staff training and development 7,376 29,149 Suberorinubution contributions 246,495	Gain/(loss) on disposal of assets	7,226	9,716
Less: Expenses 22,185 35,203 Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 24,848 32,828 Salaries 2,518,681 2,002,461 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 <t< td=""><td>COVID-19 Government assistance</td><td>-</td><td>50,000</td></t<>	COVID-19 Government assistance	-	50,000
Accountancy and audit 22,185 35,203 Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 43,493 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,066 Printing and stationery 25,277 13,608 Provision for employee benefits 2,91,449 5,825 Salaries 2,518,681 2,020,461 Staff training and development 7,376 29,149 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 <th>Total Income</th> <th>3,592,957</th> <th>3,146,883</th>	Total Income	3,592,957	3,146,883
Advertising 83,084 189,164 Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Frees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 181,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,008 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff manities 14,416 11,801 Staff mainties 12,332 8,552 Subscriptions 33,327 17,004 Subdry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Te	Less: Expenses		
Bank charges 49 671 Board of Governance costs 720 720 Cleaning and pet control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 3,2463 86,815 Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 2,9,149 5,825 Salaries 2,518,681 2,020,461 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,	Accountancy and audit	22,185	35,203
Board of Governance costs 720 720 Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Frees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 29,494 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff amenities 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Trasket or and interpreters 1,861 2,547 Travel and accommodation 15,722 </td <td>Advertising</td> <td>83,084</td> <td>189,164</td>	Advertising	83,084	189,164
Cleaning and pest control 296 143 Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 29,149 3,3227 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subcriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and intermet 46,251 46,806 Transel and accommodation 15,722	Bank charges	49	671
Consulting and professional fees 133,198 12,931 Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 249,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933	Board of Governance costs	720	720
Depreciation 7,268 19,316 Equipment and supplies 32,663 86,815 Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs 28 2,9	Cleaning and pest control	296	143
Equipment and supplies 32,663 86,815 Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,	Consulting and professional fees	133,198	12,931
Fees and permits 3,247 4,536 Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 <td>Depreciation</td> <td>7,268</td> <td>19,316</td>	Depreciation	7,268	19,316
Fringe benefits tax 4,932 14,488 Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Subscriptions 246,495 189,628 Telephone and internet 46,251 46,806 Transel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - - -	Equipment and supplies	32,663	86,815
Insurance 21,943 18,157 IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Fees and permits	3,247	4,536
IT expenses 136,412 160,047 Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Fringe benefits tax	4,932	14,488
Motor vehicle expenses 4,349 5,825 Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Insurance	21,943	18,157
Postage 6,991 4,056 Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff amenities 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	IT expenses	136,412	160,047
Printing and stationery 25,277 13,608 Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Motor vehicle expenses	4,349	5,825
Provision for employee benefits 49,884 32,828 Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Postage	6,991	4,056
Salaries 2,518,681 2,020,461 Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Printing and stationery	25,277	13,608
Staff amenities 14,416 11,801 Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Provision for employee benefits	49,884	32,828
Staff training and development 7,376 29,149 Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Salaries	2,518,681	2,020,461
Subscriptions 33,327 17,004 Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Staff amenities	14,416	11,801
Sundry expenses 12,332 8,552 Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Staff training and development	7,376	29,149
Superannuation contributions 246,495 189,628 Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year Other comprehensive income 163,998 213,377	Subscriptions	33,327	
Telephone and internet 46,251 46,806 Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Sundry expenses	12,332	8,552
Translators and interpreters 1,861 2,547 Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Superannuation contributions	246,495	189,628
Travel and accommodation 15,722 9,022 Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Telephone and internet	46,251	46,806
Volunteer costs - 28 Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Translators and interpreters	1,861	2,547
Total Expenses 3,428,959 2,933,506 Net Surplus/(Deficit) for the Year 163,998 213,377 Other comprehensive income - -	Travel and accommodation	15,722	9,022
Net Surplus/(Deficit) for the Year163,998213,377Other comprehensive income	Volunteer costs	-	28
Other comprehensive income	Total Expenses	3,428,959	2,933,506
		163,998 -	213,377 -
		163,998	213,377

Summarised Statement of Financial Position

As At 30 June 2022

ASSETS CURRENT ASSETS Cash and cash equivalents 1,275,569 987,918 Other assets 28,360 41,862 TOTAL CURRENT ASSETS 1,303,929 1,029,780 NON-CURRENT ASSETS 1,303,929 1,029,780 Plant and equipment 13,880 34,650 TOTAL NON-CURRENT ASSETS 13,880 34,650 TOTAL ASSETS 1,317,809 1,064,430 LIABILITIES 1,317,809 1,064,430 LIABILITIES 1 202,996 TOTAL CURRENT LIABILITIES 433,848 330,163 NON-CURRENT LIABILITIES 433,848 330,163 NON-CURRENT LIABILITIES 44,529 58,833 TOTAL LIABILITIES 44,52		2022 \$	2021 \$
CURRENT ASSETS Cash and cash equivalents 1,275,569 987,918 Other assets 28,360 41,862 TOTAL CURRENT ASSETS 1,303,929 1,029,780 NON-CURRENT ASSETS 13,880 34,650 Plant and equipment 13,880 34,650 TOTAL NON-CURRENT ASSETS 13,880 34,650 TOTAL ASSETS 13,880 34,650 LIABILITIES 13,880 34,650 CURRENT LIABILITIES 1,317,809 1,064,430 LIABILITIES 267,184 202,996 TOTAL CURRENT LIABILITIES 267,184 202,996 TOTAL CURRENT LIABILITIES 433,848 330,163 NON-CURRENT LIABILITIES 44,529 58,833 Employee benefits 44,529 58,833 TOTAL NON-CURRENT LIABILITIES 44,529 58,833	ASSETS	•	Ŧ
NON-CURRENT ASSETS 13,880 34,650 Plant and equipment 13,880 34,650 TOTAL NON-CURRENT ASSETS 13,880 34,650 TOTAL ASSETS 1,317,809 1,064,430 LIABILITIES 1,317,809 1,064,430 CURRENT LIABILITIES 1 1 Trade and other payables 166,664 127,167 Employee benefits 267,184 202,996 TOTAL CURRENT LIABILITIES 433,848 330,163 NON-CURRENT LIABILITIES 44,529 58,833 TOTAL NON-CURRENT LIABILITIES 44,529 58,833	Cash and cash equivalents		,
Plant and equipment 13,880 34,650 TOTAL NON-CURRENT ASSETS 13,880 34,650 TOTAL ASSETS 1,317,809 1,064,430 LIABILITIES 1,317,809 1,064,430 CURRENT LIABILITIES 166,664 127,167 Trade and other payables 267,184 202,996 TOTAL CURRENT LIABILITIES 433,848 330,163 NON-CURRENT LIABILITIES 44,529 58,833 TOTAL NON-CURRENT LIABILITIES 44,529 58,833	TOTAL CURRENT ASSETS	1,303,929	1,029,780
TOTAL ASSETS1,317,8091,064,430LIABILITIESCURRENT LIABILITIES1Trade and other payables166,664127,167Employee benefits267,184202,996TOTAL CURRENT LIABILITIES433,848330,163NON-CURRENT LIABILITIES44,52958,833TOTAL NON-CURRENT LIABILITIES44,52958,833		13,880	34,650
LIABILITIESCURRENT LIABILITIESTrade and other payablesTrade and other payablesEmployee benefits267,184202,996TOTAL CURRENT LIABILITIESMON-CURRENT LIABILITIESEmployee benefits44,52958,833TOTAL NON-CURRENT LIABILITIES44,52958,833	TOTAL NON-CURRENT ASSETS	13,880	34,650
CURRENT LIABILITIESTrade and other payables166,664127,167Employee benefits267,184202,996TOTAL CURRENT LIABILITIES433,848330,163NON-CURRENT LIABILITIES44,52958,833Employee benefits44,52958,833TOTAL NON-CURRENT LIABILITIES44,52958,833	TOTAL ASSETS	1,317,809	1,064,430
Trade and other payables 166,664 127,167 Employee benefits 267,184 202,996 TOTAL CURRENT LIABILITIES 433,848 330,163 NON-CURRENT LIABILITIES 44,529 58,833 TOTAL NON-CURRENT LIABILITIES 44,529 58,833	LIABILITIES		
NON-CURRENT LIABILITIESEmployee benefits44,529TOTAL NON-CURRENT LIABILITIES44,52958,833	Trade and other payables		,
Employee benefits 44,529 58,833 TOTAL NON-CURRENT LIABILITIES 44,529 58,833	TOTAL CURRENT LIABILITIES	433,848	330,163
		44,529	58,833
TOTAL LIABILITIES 478,377 388,996	TOTAL NON-CURRENT LIABILITIES	44,529	58,833
	TOTAL LIABILITIES	478,377	388,996
NET ASSETS 839,432 675,434	NET ASSETS	839,432	675,434
EQUITY 505,523 491,075 Accumulated surpluses 503,909 184,359	Accumulated surpluses		-
TOTAL EQUITY 839,432 675,434	TOTAL EQUITY	839,432	675,434

Summarised Statement of Changes in Equity

For the Year Ended 30 June 2022

2022

	Accumulated Surpluses	Unspent Grant Reserve	Total
	\$	\$	\$
Balance at 1 July 2021	491,075	184,359	675,434
Net surplus/(deficit) for the year	163,998	-	163,998
Transfer to/(from) reserve	(149,550)	149,550	-
Balance at 30 June 2022	505,523	333,909	839,432

2021

	Accumulated Surpluses	Unspent Grant Reserve	Total
	\$	\$	\$
Balance at 1 July 2020	430,260	31,797	462,057
Net surplus/(deficit) for the year	213,377	-	213,377
Transfer to/(from) reserve	(152,562)	152,562	-
Balance at 30 June 2021	491,075	184,359	675,434

Summarised Statement of Cash Flows

For the Year Ended 30 June 2022

	2022	2021
	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from members and government	3,947,711	3,451,405
Payments to suppliers and employees	(3,680,788)	(3,203,301)
Net cash provided by operating activities	266,923	248,104
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from sale of plant and equipment	20,728	55,988
Redemption of investments	-	219,424
Net cash used by investing activities	20,728	275,412
Net increase/(decrease) in cash and cash equivalents held	287,651	523,516
Cash and cash equivalents at beginning of year	987,918	464,402
Cash and cash equivalents at end of financial year	1,275,569	987,918

Summarised Notes to the Summarised Financial

Report For the Year Ended 30 June 2022

In the opinion of the Board:

- 1. The accompanying summarised financial statements of Advocacy Tasmania Inc for the year ended June 30, 2022 have been derived from or are consistent with the full audited financial report for the year ended June 30, 2022; and
- Do not contain all of the disclosures required by the Australian Charities and Not-for-profits Commission Act 2012 (Cth) which are contained in the full audited financial report which is available upon request. Reading the summary financial statements, therefore, is not a substitute for reading the audited financial report of Advocacy Tasmania Inc.

Signed in accordance with the resolution of the Board:

Board Member:



Crowe Audit Australia

ABN 13 969 921 386 Level 1, 142-146 Elizabeth Street Hobart TAS 7000 Australia GPO Box 392 Hobart TAS 7001 Australia Tel 03 6210 2525 Fax 03 6210 2524 www.crowe.com.au

Advocacy Tasmania Inc

Summarised Independent Auditor's Report to the Board of Advocacy Tasmania

Report on the Summarised Financial Statements

Opinion

The accompanying summary financial statements, which comprise the summary statement of financial position as at June 30, 2022, the summary statement of comprehensive income, summary statement of changes in equity and summary cash flow statement for the year then ended, are derived from the audited financial report of Advocacy Tasmania Inc for the year ended June 30, 2022.

In our opinion, the accompanying summarised financial statements are consistent, in all material respects, with (or a fair summary of) the audited financial report, on the basis the Notes to the Summarised Financial Statements.

Summarised Financial Statements

The summarised financial statements do not contain all the disclosures required by Australian Accounting Standards. Reading the summarised financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited financial report and the auditor's report thereon.

The Audited Financial Report and Our Report Thereon

We expressed an unmodified audit opinion on the audited financial report in our report dated...26...day of ...September...2022.

Board's Responsibility for the Summarised Financial Statements

The Board is responsible for the preparation of the summarised financial statements on the basis described in the Notes to the Summarised Financial Statements.

Auditor's responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with (or are a fair summary of) the audited financial report based on our procedures, which were conducted in accordance with Auditing Standard ASA 810 Engagements to Report on Summary Financial Statements.

Crow Anter Antoli.

Crowe Audit Australia

Alison Flakemore Senior Partner

Dated this...26...day of...September...2022.

Hobart, Tasmania.

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