

NOMIT INCORPORATION- INCOME STATEMENT for the year ended the 30 of June2019

INCOME	
DONATIONS	13920.57
MEMBERSHIP	50
TOTAL INCOME	13970.57
EXPENSES	
REFUND WIP	-772.6
REFUND WELCOME DESK	-3400
EVENT EXPENDITURE	-300
TAXES/GST	-673
ACCOUTANT FEE	-1100
PROJECT DEVELOPMENT EXPENDITURE	-8800
MARKETING EXPENDITURE	-1463.14
INSURANCE	-1105.84
WEB SITE DOMAIN	-69.2
TOTAL EXPENSES	-17683.78
OPERATING SURPLUS/DEFICIT	-3713.21

NOMIT INCORPORATION- FINANCIAL POSITION for the year ended the 30 of June2019

ASSETS	\$
CURRENT ASSETS	
Cash and cash equivalents	4,515.07
TOTAL CURRENT ASSETS	4,515.07
NON-CURRENT ASSETS	
TOTAL NON-CURRENT ASSETS	-
TOTAL ASSETS	4,515.07
LIABILITIES	
CURRENT LIABILITIES	
TOTAL CURRENT LIABILITIES	-
NON-CURRENT LIABILITIES	
TOTAL NON-CURRENT LIABILITIES	-
TOTAL LIABILITIES	-
NET ASSETS	4,515.07

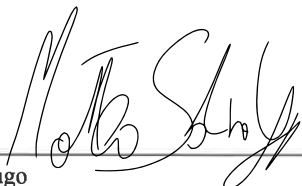
NOTES: A cash based account system was used. It means that expense/income was recorded only when the payment was received/made

The committee 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 to the financial statements.

The committee of the company declare that:

1. the financial statements and notes are in accordance with the Corporations Act 2001:
 - (a) comply with Accounting Standards to the financial statements and the Corporations Regulations;
 - (b) give a true and fair view of the company's financial position as at 30 June 2019 and of its performance for the year ended.
2. in the committees' 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 Committee.



Matteo Salvadengo

Secretary



Cristina Morstabilini

Treasurer

Dated