

The University of Sydney
Near Eastern Archaeology Found (D7300_ART_FND_NEAF)

Income Statement

for the Year Ended 31 December Calendar Year 2021

	31 December CY2021	31 December CY2020
INCOME		
Scholarships, Donations and Bequests	29,545	16,555
Business and Investment Income	1,969	3,654
Realised Gain / (Loss) on Investments	15,456	14,826
Unrealised Gain / (Loss) on Investments	124,574	(6,736)
Investment Administration Fee	(2,299)	(2,197)
Internal and Other Income	219,049	191,565
Total Income	388,295	217,667
EXPENDITURE		
Salaries	34,203	35,831
Consumables	234	586
Equipment and Repairs/Maintenance	627	3,905
Services and Utilities	93	185
Travel, Conferences, Entertainment	53	974
Student Costs and Scholarships	7,000	5,000
Other expenses	150,871	155,225
Total Expenditure	193,081	201,705
Surplus / (Deficit)	195,214	15,962
Accumulated Funds	1,211,801	1,195,834
Accumulated Funds Adjustments	1,136	5
Total Accumulated Funds	1,408,150	1,211,801

I certify that the Income Statement and the Balance Sheet of the Foundation have been prepared in accordance with the University's accounting practices and procedures. These Foundation accounts form part of the University of Sydney's financial reports.

David
Oosthuizen

Digitally signed by David
Oosthuizen
Date: 2022.02.14
17:39:51 +11'00'

David Oosthuizen

Finance Director | Business, Arts, Law & Social Science