

The University of Sydney
Near Eastern Archaeology Found (D7300_ART_FND_NEAF)

Income Statement

for the Year Ended 31 December Calendar Year 2024

	31-Dec CY2023	31-Dec CY2024
INCOME		
Donations, Bequests and Sponsorships	7,797	192,123
Investment Income - Short Term	32,137	36,170
Interest		
Investment Income - Unrealised	49,899	112,719
Other Income	43,078	24,950
Internal Transfers	355,663	0
Adjustment to Carry Forward	-262	0
Total Income	488,311	365,961
EXPENDITURE		
Salaries	33,660	45,419
Consultants and Contractors	10,400	
Student Costs and Scholarships	2,900	23,053
Other Expenses	53,461	175,517
Central Cost Allocations	282,814	78,330
Total Expenditure	383,235	322,319
Surplus / (Deficit)	105,076	43,642
Accumulated Funds	1,500,916	1,605,993
Total Accumulated Funds	1,605,993	1,649,635

I certify that the Income Statement and 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

Finance Director

Faculty of Arts and Social Sciences, Sydney Law School, Sydney Conservatorium of Music

The University of Sydney
Near Eastern Archaeology Found (D7300_ART_FND_NEAF)

Balance Sheet

as at 31 December Calendar Year 2024

	31 December CY2023	31 December CY2024
ASSETS		
CURRENT ASSETS		
Short Term Funds	863,299	796,948
Total Current Assets	863,299	796,948
NON-CURRENT ASSETS		
Medium/Long Term Investments	742,694	852,687
Total Non-Current Assets	742,694	852,687
TOTAL ASSETS	1,605,993	1,649,635
LIABILITIES		
CURRENT LIABILITIES		
Payables	0	0
Total Current Liabilities	0	0
NON-CURRENT LIABILITIES		
TOTAL LIABILITIES	0	0
NET ASSETS	1,605,993	1,649,635
EQUITY		
Accumulated Funds	1,605,993	1,649,635
TOTAL EQUITY	1,605,993	1,649,635

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