



Income
Statements
2022

**LIBRARY
FOR ALL**

LIBRARY FOR ALL LIMITED

ACN 602 320 865

INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2022

Company Secretary: Julianne Wilkin

Registered Office:

33 Lincoln Square South, Carlton, VIC
3053 Telephone: 03 7002 1600

LIBRARY FOR ALL LIMITED

ACN 602 320 865

**INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	For the year ended 31 Dec 2022	For the year ended 31 Dec 2021
	\$'000	\$'000
REVENUE		
Program Grant Funding	6,452	2,936
Interest Revenue	(0)	1
Merchandise Income	24	48
Other Income	4	-
Donation Revenue	124	103
TOTAL REVENUE	6,603	3,088
EXPENDITURE		
Program Expenses	2,417	946
Program Employee Expenses	1,267	1,341
Author and Illustrator costs	129	44
Depreciation and Amortisation	336	208
Marketing & Advertising	9	3
Consultants	206	303
Travel Expenses	122	75
Computer & Software expenses	29	51
Rent	73	35
Other Expenses	247	141
TOTAL EXPENDITURE	4,834	3,147
NET SURPLUS/(DEFICIT)	1,769	(59)



Cover: Susan in Papua New Guinea using a Library For All tablet at her school.

Back cover: Students in Laos using tablets to read with Library For All during the pandemic.

We won't stop until every child can learn, does learn and enjoys learning.

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