



THE UNIVERSITY
OF QUEENSLAND
AUSTRALIA

Contract and Grants Accounting

18 February 2022

Secretary
The Rebecca L Cooper Medical Res Fdn Ltd
PO Box 1021
EDGECLIFF NSW 2027
uqfbs22@uq.edu.au

Dear Sir/Madam

Re: Final Financial Statement for the period ended 31 December 2021

Enclosed is the final financial statement for the following project:

Project Title: *Harnessing the therapeutic potential of IL-22 in resolving bronchiolitis and asthma*

Chief Investigator: *Wang, Ran*

UQ Reference: *024601*

Your Reference:

The statement covers the period 01 January 2020 to 31 December 2021.

Please email fbs.research.MBS@uq.edu.au if you require clarification with the attached statement.

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Financial Statement for the period 01 January 2020 to 31 December 2021.

Grantor: The Rebecca L Cooper Medical
Res Fdn Ltd

Project Title: Harnessing the therapeutic potential of IL-22 in resolving bronchiolitis and
asthma

Project Duration: 01 Jan 2020 to 31 Dec 2021
UQ Reference: 024601

Grantor Reference:

Chief Investigator: Wang,Ran

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Balance as at 01 January 2020 0.00

INCOME:

Project income 100,000.00

Total Income 100,000.00

Funds Available 100,000.00

EXPENDITURE:

General Operating Expenses 23,198.13

Salaries 76,801.87

Total Expenditure 100,000.00

Balance as at 31 December 2021 0.00

I certify that this financial report has been prepared on an accrual basis of accounting. The income and expenditure shown in this financial statement have been recorded and reported in accordance with The University of Queensland financial practices and that this project account is included in the University's grant accounts that are reviewed as part of a risk based audit conducted by the Queensland Audit Office under the supervision of the Auditor-General.



Ivy Lee, CPA
Senior Accountant
Contract & Grants Accounting Section
18 February 2022