Profit and Loss Statement

Art Association of Australia and New Zealand Inc For the period 1 July 2023 to 30 June 2024

evenu	e	2023-2024	2022-2023
	Description	Amount	Amount
00	Income	0.00	0.00
000	Grants	0.00	0.00
00	Fundraising gifts	0.00	0.00
10	Donations received	0.00	0.00
00	Fundraising - Contributions	0.00	0.00
10	Conference Income	0.00	10,000.00
		0.00	
00	Advertising		0.00
10	Royalties	8,231.19	3,100.00
30	Membership and Subscriptions	46,375.00	63,381.00
35	Journal Subscriptions	0.00	0.00
00	Sponsorship	4,000.00	6,500.00
20	Interest Income	0.00	0.00
0	Other/Sundry Income	0.00	118.21
tal Revenues		58,606.19	83,099.21
pens	es	2023–2024	2022–2023
	Description	Amount	Amount
0	Expenses	0.00	0.00
10	Accounting Fees	0.00	0.00
)	Advertising & Promotion (including website costs)	3,054.87	2,744.50
1	Grant and Prize money	12,247.96	16,500.00
	·	0.00	
!	Advertising & Promotion -Other		0.00
)	Assets Purchased <\$5,000 (including computers)	0.00	0.00
))	Bank Fees	0.00	26.00
	Computer Expenses	0.00	0.00
	Merchant Fees	0.00	0.00
5	Entertainment Costs	0.00	0.00
6	Conference Expenses - Gold Coast	7,500.00	30,326.25
7	Conference Expenses - Prior Year	0.00	0.00
0	Legal Fees	0.00	0.00
5	Copyright Payments	0.00	0.00
0	Management Fees	0.00	0.00
0	Meeting Expenses	0.00	0.00
0	Membership Fees Paid	0.00	30.00
0	Postage, Freight and Courier	727.02	838.47
0	Printing & Stationery	0.00	0.00
0	Journal Costs	31,256.67	0.00
0	Salaries & Wages	12,749.99	17,000.00
0	Staff Amenities	0.00	0.00
0		0.00	0.00
	Sundry Expenses Telephone & Fox Charges & Internet		
0	Telephone & Fax Charges & Internet	0.00	0.00
)	Training & Development	825.00	0.00
0	Travel & Accommodation	989.64	0.00
)	Utilities	0.00	0.00
)	Write off Expenses	0.00	0.00
tal Expenses		69,432.15	67,465.22
	No		rofit 15 623 99
	Ne	et Loss <u>-10,825.96</u> Net P	rofit 15,633.99