

Profit and Loss Statement
Art Association of Australia and New Zealand Inc
For the period 1 July 2024 to 30 June 2025

Revenue		2024-2025	2023-2024
Description	Amount	Amount	
4-0000	Income	0.00	0.00
4-1000	Grants	0.00	0.00
4-2000	Fundraising gifts	0.00	0.00
4-2010	Donations received	0.00	0.00
4-3000	Fundraising - Contributions	0.00	0.00
4-3010	Conference Income	0.00	0.00
4-4000	Advertising	0.00	0.00
4-4010	Royalties	3,137.57	8,231.19
4-4080	Membership and Subscriptions	103,490.00	46,375.00
4-4085	Journal Subscriptions	0.00	0.00
4-5000	Sponsorship	500.00	4,000.00
4-5020	Interest Income	0.00	0.00
4-5050	Other/Sundry Income	0.00	0.00
Total Revenues		107,127.57	58,606.19

Expenses		2024-2025	2023-2024
Description	Amount	Amount	
6-0000	Expenses	0.00	0.00
6-0010	Accounting Fees	0.00	0.00
6-0020	Advertising & Promotion (including website costs)	318.65	3,054.87
6-0021	Grant and Prize money	13,000.00	12,247.96
6-0022	Advertising & Promotion (including design)	4,366.33	0.00
6-0040	Assets Purchased <\$5,000 (including computers)	0.00	0.00
6-0070	Bank Fees	0.00	0.00
6-0220	Computer Expenses	0.00	0.00
6-0240	Merchant Fees	0.00	0.00
6-0315	Entertainment Costs	0.00	0.00
6-0316	Conference Expenses - ANU	63,975.47	7,500.00
6-0317	Conference Expenses - Prior Year	0.00	0.00
6-0450	Legal Fees	0.00	0.00
6-0455	Copyright Payments	0.00	0.00
6-0470	Management Fees	0.00	0.00
6-0480	Meeting Expenses	0.00	0.00
6-0490	Membership Fees Paid	0.00	0.00
6-0510	Postage, Freight and Courier	1,026.49	727.02
6-0520	Printing & Stationery	316.12	0.00
6-0540	Journal Costs	35,084.34	31,256.67
6-0600	Salaries & Wages	14,038.63	12,749.99
6-0660	Staff Amenities	0.00	0.00
6-0670	Sundry Expenses	0.00	0.00
6-0680	Telephone & Fax Charges & Internet	0.00	0.00
6-0700	Training & Development	0.00	825.00
6-0710	Travel & Accommodation	1,368.60	989.64
6-0720	Utilities	0.00	0.00
6-0740	Write off Expenses	0.00	0.00
Total Expenses		133,494.63	69,432.15

Net Loss -26,367.06 Net Loss -10,825.96