

AGM. TREASURER'S REPORT - 10th October 2023

	2021/2022	2022/2034	Comment	\$\$
Income-				
Donations	\$ 10,083.00	\$ 5,406.00	-46%	\$ 4,677.00
Fundraising	\$ 12,896.00	\$ 2,564.00	-81%	\$ 10,332.00
Sponsors	\$ 10,200.00	\$ 8,675.00	-15%	\$ 1,525.00
Expenditure				
Canopy Admin	\$ 10,407.00	\$ 9,958.00	-6%	\$ 539.00
Student Expenses	\$ 12,769.00	\$ 9,868.00	-23%	\$ 2,901.00

Expenses 2020-2021

As in the past FONAI expenses are minimal as in previous years which includes paying our insurance annually rather than monthly.

Thank you again to our Auditor Brian Nankivell and Technical Adviser Ken Roscrow for their support this past year.



Treasurer