

Statement of Financial Performance

Year Ended 31 December 2022

Income	2022	2021	2020
Terms	0	0	0
Interest ASB	0	0	
Subscriptions & Donations	5,005.00	16,055.30	2640.00
Grant OLB	23,000.00	3,700	3000.00
TOTAL INCOME	25,005.00	\$19,755.30	\$5,640.00
Expenditure			
Administration	0	310.34	195
Meetings	1,225.99	1672.65	1564.90
Web Hosting & Build	69	172.50	126.50
Contributions / Project Costs	17,474.90	11,384.63	1046.5
TOTAL EXPENDITURE	\$18,769.89	\$13,540.12	\$2,932.90
Excess Income over Expenditure	\$6,235.11	\$6,215.18	\$2,707.10

Statement of Financial Position

Year Ended 31 December 2022

Assets	2022	2021	2020
ASB Cheque Account	22,131.76	15,896.65	9,681.47
ASB Term Deposit Account	0	0	0
TOTAL	\$22,131.76	\$15,896.65	\$9,681.47
Liabilities			
Accumulated Funds	\$15,896.65	\$9,681.47	\$6,974.37
Excess Income over Expenditure	\$6,235.11	\$6,215.18	\$2,707.10
TOTAL	\$22,131.76	\$15,896.65	\$9,681.47