Australian Institute for International Affairs, Tasmania

Statement of receipts and payments for the year ended 30 June 2023

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | $ | $ |
| Bank Balance 1 July, 2022 |  |  | 7,033.97 |
|  |  |  |  |
| (Plus)RECEIPTS |  |  |  |
| Member Subscriptions |  | 4,697.08 |  |
| Nat Office NCP Grant |  | 2,000.00 |  |
| Donations |  | 1,550.00 |  |
| Non-Member Events Receipts |  | 258.66 |  |
|  |  |  | 8,505.74 |
| (Minus)PAYMENTS |  |  |  |
| Events and Speaker Costs |  | 6,161.21 |  |
| Nat Office - Journals |  | 180.04 |  |
| Nat Office – Comms and Web |  | 1,565.59 |  |
| Nat Office-Capitation Charge |  | 237.60 |  |
| Consumer Affairs - Return |  | 68.00 |  |
|  |  |  | 8212.44 |
|  |  |  |  |
| Bank Balance 30 June, 2023 |  |  | 7,327.27 |

Ed Kremzer Kim Boyer

Treasurer President