

## Financial Report for 2023-24 for Kingborough Dog Walking Association

This year was very normal in every respect but for the receipt of a very generous bequest of \$5,000 from a member (Roger Biggs) who passed away. He had been a member for some year and wished to contribute to the work of the Association through a bequest in his will. The committee received the money in May 2024 and is currently considering options for using this in furthering the goals of the association.

Membership levels have remained stable and the expenses are now very modest. The advertising expenses recorded were the costs of printing and distributing flyers with the aim of increasing membership. This work started after 30 June 2024.

### KINGBOROUGH DOG WALKING ASSOCIATION INCOME AND EXPENDITURE STATEMENT

Year ending 30 June 2024

Income	2023-24	2022-23	Notes
Interest	\$ 0.24	\$ 0.24	
Donations/Bequest	\$ 5,065.00	\$ 65.00	Bequest R Biggs \$5,000
Fundraising	\$ 25.00	\$ 115.00	Dog tag sales
Membership fees	\$ 460.00	\$ 1,215.00	
<b>TOTAL</b>	<b>\$ 5,550.24</b>	<b>\$ 1,395.24</b>	

Expenditure			
Advertising	\$ 157.53	\$ 132.80	
Insurance	\$ 424.77	\$ 358.95	
Sundries	\$ 85.00	\$ 63.44	
Donation to Greyhound Campaign	-	\$ 200.00	
AGM costs	\$ 107.46	\$ 135.92	
Tas Dog Walking Clubs	\$ 100.00	\$ 100.00	
Dogs Home Calendar Ad	\$ 143.00	\$ 143.00	
PO Box rental	\$ 154.00	\$ 148.00	
Registration fees	\$ 71.20	\$ 68.00	
<b>TOTAL</b>	<b>\$ 1,242.96</b>	<b>\$ 1,350.11</b>	

**Outcome**                      **\$ 4,307.28**                      **\$ 45.13**

	30/06/2024	30/06/2023	
Reserve balance	\$ 2,869.85	\$ 2,869.61	Account No 216460
Operating a/c balance	\$ 6,847.97	\$ 2,540.93	Account No 125518
	<b>\$ 9,717.82</b>	<b>\$ 5,410.54</b>	