

Canberra Alliance for Participatory Democracy
Statement of Income and Expenditure for the 2022-2023 Financial Year

Funds carried forward from 2021/22 \$3,852.28

Funds Received to 30 June 2023

Membership Subscriptions	\$1,220.00
Donations	\$325.00
General Meeting Door Income	\$0.00
Total Funds Received	\$1,545.00

Expenditure to 30 June 2023

Website	\$417.26
General Meeting Venue Hire & expenses	\$0.00
Insurance for 2022-23	\$615.00
ACTCOSS membership for 2022-23	\$30.00
Zoom subscription	\$230.89
Change constitution fee	\$46.00
Total Expenditure	\$1,339.15

Cash in Bank at 30 June 2023 **\$4,058.13**

Creditors at 30 June 2023 **\$0.00**

Assets Less Liabilities at 30 June 2023 **\$4,058.13**

Notes to Statement:


Mark Spain
Treasurer


Peter Tait
Co-Convenor