

**Gold Coast Tweed Bonsai Club Inc**  
**Treasurers Report**

Thank you to all the members for their support throughout the year and a special thank you to the committee members that work very hard behind the scenes to make it all run smoothly.

It has been a successful year financially.

We started the year off with an opening balance of \$11,408.94 and ended the year with a balance of \$12,426.57 plus an additional \$200 in petty cash.

Our total Income for the year was \$11,925.37. The main areas of income contributions were Membership fees \$1,900; Raffle Proceeds \$3,050; Show Income \$2,013; Entry Fees \$3,408 and other income of \$1,554

Our total cash expenses for the year were \$9,136.83 and an additional non-cash expense of \$1,839 which is a write off for the disposal of property plant and equipment.

Our operating profit excluding non-cash write off was therefore \$2,788 for the year

As we are a Not for Profit incorporated entity we are exempt from paying income tax.

I am confident that the 2026 financial year will also be successful and that we will be able to meet our debts as and when they fall due.

Sally Kendrigan  
Treasurer