

	2023			
Opening Balance	2417.06			
Income	subs	camp	Emerald Park	
Nicole	60	40	35	
Amy	60			
Emma	60		35	
Ava N	60	40	35	
Ava C	60	40	35	
Poppy	60	40	35	
Annina	60	40	35	
Naomi	60	40		
Nicole	60	40		
 Total	 540	 280	 210	 1030
Expenditure				
Census feb	486			
Craft supplies	20			
Emerald Park	210			
Muddy Ducks	280			
Hammocks x 8	136			
 Total	 1132			
Closing Balance	2315.06			

‘The unit has no assets or liabilities’