

	2024			
Opening Balance	2525.06			
Income	subs	Lorne AA	Cinema	Camp
Nicole	65			40
Amy	65			
Emma	65			5
Ava N	65			5
Ava C	65			5
Poppy	65			5
Annina	65			5
Naomi	65			
Nicole	65			
Taylor				
Total	585		25	280
Expenditure				
Census feb	605			
Craft supplies	25			
Muddy Ducks camp	280			
Total	910			
Closing Balance	1615.06			

‘The unit has no assets or liabilities’