

Australian Tasar Council

Profit and Loss Statement

For the period from 01.10.2023. to 30.09.2024.

Cash basis

	30.09.2024.	30.09.2023.	30.09.2022.
Income			
11 - Levies and royalties			
State Levy	1,875.00	1,560.00	2,490.00
Tasar Nationals Levy	1,320.00	660.00	480.00
WTC Royalties	-	3,627.99	-
Total — 11 - Levies and royalties	3,195.00	5,847.99	2,970.00
13 - Other income			
Interest received	546.52	391.67	47.30
Tasar Nationals Income	-	-	1,431.68
Website income	215.00	384.00	50.00
Total — 13 - Other income	761.52	775.67	1,528.98
14 - Transactional income			
Sails deposit	-	-	29,657.50
Total — Income	3,956.52	6,623.66	34,156.48
Less: Expenses			
21 - Affiliations and Insurance			
Australian Sailing affiliation	300.00	250.00	220.00
Consumer affairs Victoria registration	47.70	61.20	248.00
Insurance	1,732.27	1,602.90	1,543.07
Total — 21 - Affiliations and Insurance	2,079.97	1,914.10	2,011.07
22 - Regatta expenses			
Tasar Nationals Expenses	152.00	-	-
Worlds Expenses	-	170.35	219.70
Total — 22 - Regatta expenses	152.00	170.35	219.70
23 - Other expenses			
Website hosting	-	-	264.00
25 - Transactional expenses			
Sails payment	-	-	30,250.00
Total — Expenses	2,231.97	2,084.45	32,744.77
Net profit (loss)	1,724.55	4,539.21	1,411.71