



मराठी असोसिएशन सिडनी इन्कॉर्पोरेटेड Marathi Association Sydney Incorporated

Member of UIA



Income & Expenditure Statement For the Period 1st January 2023 to 31st December 2023

ABN 28 532 272 853

Events		Income	Expense
Advertisement	\$	430.00	
Diwali Event	\$	6,895.00	9786.6
Drama (Cheers to Life)	\$	19,262.00	14445.73
Kalidas Jayanti	\$	3,912.46	2823.13
Sakhi G Sakhi	\$	14,184.65	11089.34
AKASHWANI 2023 ACTIVITY	\$	4,646.00	7023.43
Total programmes	\$	49,330.11	\$ 45,168.23
Other Activities		·	
Bank Interest on Term Deposits	\$	663.34	
HSC Student Awards 2022			\$ 50.00
HSC Student Awards 2023	\$	102.00	\$ 100.00
Auditor Fees			\$ 500.00
Membership	\$	4,182.00	
Dandiya Expenses			\$ 660.84
Xero Subscrition			\$ 542.10
MASI & AS Meeting (Room Booking)			\$ 102.90
AGM 2021			\$ 1,420.95
PayPal Fees			\$ 1,023.61
Fair Trading Fees			\$ 80.35
Insurance			\$ 847.00
Sammelan Practice-Food Exp 2022			\$ 377.00
Web Development			\$ 413.90
Total Others Activities	\$	4,947.34	\$ 6,118.65
Total	\$	54,277.45	\$ 51,286.88
Surplus/Deficit	\$	2,990.57	
Total	_		

Marathi Association Sydney Incorporated

Reg. No. Y 08439

Web: www.marathi.org.au masisydney@gmail.com

President Treasurer Auditor