

**AUSTRALIAN ARTILLERY ASSOCIATION INC.**  
**Income Statement**  
**For The Year Ending 29 February 2025**

	<b>2025</b>	<b>2024</b>
<b>Income</b>		
Merchandise Sales	3717	3,549
Donations	-	620
Sponsorships	6,000	6,000
2023 National Gunner Dinner	-	25,798
2021 National Gunner Dinner	-	700
Other Income	1,247	23
<b>Total Income</b>	<b>10,964</b>	<b>36,690</b>
<b>Cost of Sales</b>		
Opening Stock	3,532	5,412
Cost of Sales	921	1,939
Closing Stock	(3925)	(3,946)
<b>Total Cost of Sales</b>	<b>528</b>	<b>3,404</b>
<b>Expenses</b>		
2023 National Gunner Dinner	1,020	NIL
Audit	440	NIL
Support to Regiment	2,161	-
Filing Fees	62	60
Merchant Fees	55	25
Post Office Box	159	154
Sponsorships	-	2,000
Subscriptions	1,662	1,137
Postage	326	-
Depreciation	390	412
Other Expenses	904	31
<b>Total Expenses</b>	<b>7,179</b>	<b>49,058</b>
<b>Net (Deficit)/ Surplus</b>	<b>3,257</b>	<b>(16,921)</b>