

Iyengar Yoga Association of NZ Inc. Treasurer's Report 2018 - 2019

At the beginning of 2018 we separated the Treasurer's role from subscriptions. I now look after just the Treasurer's role.

This year we changed from MYOB to Zero with the help of Nancy. I feel much more confident with Zero and the accountant has tighten up our entries making everything more clear to see what is happening in the final report. I expect this to improve further next year.

The bank account at the end of this year is \$89,115.

Revenue from Subs over the last financial year came to \$9871 slightly up from last year as we increased the teacher fee by a small amount.

Assessment fees came to 6770, while assessment costs were \$14,447.

Our National convention held in Raglan raised about \$4000.

Cost for the Association were Website fees, nearly \$4000, Advertising and PR - \$\$9700 with a lot of this being spent on the Link and paying Catherine and Rosie for the PR campaign.

Admin and general office expenses \$1330.

Total revenue for the year was \$51751 while the total outgoings were \$72991.

Over the last 2 years we have been spending more than our income. Assessments continue to pull a lot of funds. Our next big fund raiser will be when Abi visits in 2020.