Friends Of NERAM Inc

Performance Report

For the period 1/01/2022 - 31/12/2022

	2022	2021
	\$	\$
Income		
Donations	1550	34
Fundraising & Events	18,482	24,325
Interest	2	
Membership Fees	12,970	12,705
Membership Fees - WRFC	8,656	2,060
Other income	2119	
	43,779	39,124
Expenditure		
Advertising & Marketing		-
Bank /Payment Services charges		290
Compliance	48	154
Insurance	2,650	2,650
Fundraising	5,998	6,818
Fundraising – WRFC	5,626	
NERAM - general (m/ship fees)	8,335	9,210
NERAM - projects	15,000	13,170
Sundry	85	50
	37,742	32,342
Surplus/(Deficit)	6037	6,782