

# NOOSA PARKS ASSOCIATION Inc.

Noosa Parks Association  
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**17 April 2024**

## **2023 Treasurer's Report**

The 2023 Treasurer's Report and 2023 Audited Financial Statements were available for all members before the AGM on a member only AGM webpage. This report relates to the Noosa Parks Association 2023 financial year which runs from 01 January 2022 to 31 December 2023.

The AGM offers the opportunity to reflect on the financial status of the Noosa Parks Association and presentation of the financial statements for the year ending 31 December 2023. The current structure of the Projects and Activity Groups of Noosa Parks has continued to provide funds to support the broader agenda, of the association.

The 2023 Financial shows that NPA made a surplus of \$68,069. Once again, the volunteers at the kiosk made it possible to pay our loan obligations. I would like to draw your attention to Note 9 on the financials, stating our loan has now fully been repaid and is extinguished.

NPA's other income drivers, membership income is slightly down, and Double Island point rental income has remained consistent year on year, just the timing difference of when income is recognised.

A key success strategy for NPA is that every member offers their time and talent on a volunteer basis and funds are not diluted to payroll expenses. Once again, I would like to thank each member who gave up their time and offered their resources to help NPA achieve our financial commitments. I would like to mention and acknowledge Dave Vickery's help during the 2023 year, the transition from Liz Smits to you has been great and very helpful.

NPA has also complied with our new ACNC lodgement obligations. All the information is available to the public on ACNC's website.

The auditor has issued an unqualified opinion.

Regards,

Adam Willemse | Treasurer