

OUTDOOR EDUCATORS' ASSOCIATION OF SA

ABN: 26 588 063 701 OEASA Treasurer 36 The Parade West Kent Town SA 5067

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Treasurers Report 2023

The 2023 year for the Outdoor Education Association of South Australia (OEASA) saw events, professional development and our annual dinner. We once again started and finished the year with our support of SACE, with our annual sessions aimed at giving teachers a better understanding of LAPs and supporting task design and better outcomes for students. The first session of the year saw record numbers with 55 attendees and the end-of-year review having 11.

Our AGM at the Duke of Brunswick attracted 15 people and we also had a successful showing at the Aboriginal Skies event, with 10 participants. We again supported online and Zoom sessions which allowed many of our regional and remote members to attend meetings and professional development.

Our annual award dinner was hosted at Prince Alfred College in August in the Piper Pavilion and saw 74 attendees. Our membership database in Member Jungle saw more additions and flexibilities to keep our members updated and connected. I would also like to acknowledge our major auction donors – Paddy Pallin, Macpac, Griffin Wines, Exurbia, Prince Alfred College, One Planet, Canoe the Coorong, Snowys Outdoors, Woodhouse and Tree Climb.

We continue to support the national journal (JOEE) and OEA in shaping the next national conference which was run in December 2024 in Victoria.

OEASA started the year with \$22,490.22 in the bank. Throughout the year we had an Income of \$24, 291.77 and Expenses of \$24,066.12. This saw us with a profit of \$225.65 and a closing bank balance of \$22,715.87

Phil Noble - OEASA Treasurer

OEASA FINANCIAL REPORT 01/01/2023 - 31/12/2023		
Opening Balance		
Income	Total	
Bank Interest	\$ 77.33	
Award Dinner	\$ 4,115.71	
Auction	\$ 1,711.00	
Membership Individual	\$ 300.00	
Membership sponsors	\$ 150.00	
Membership Electronic	\$ 40.00	
Membership School	705.00	
Membership Student	\$ 0	
Membership Organisations	0	
Membership Member Jungle	\$ 1,990.00	
Professional Development	\$ 808.59	
Merchandise	\$ 299.88	
Conference / Advertising	\$ 1,092.38	
JOEE	\$ 13,001.88	
Total	\$ 24,291.77	
Expenditure	Total	
Tax Audit / Bank fee	\$ 20.00	
Newsletter - Editing	\$ -	
Printing - Text book	\$ -	
Postage & Stationary	\$ -	
Membership (CEASA, OEA)	\$ 2,500.00	
Public Liability Insurance	\$ 501.00	
Member Jungle	\$ 2,184.90	
Professional Development	\$ 879.00	
Dinners - AGM and Award	\$ 3,698.28	
Zoom payment	\$ 250.84	
Journals	\$ 13,001.88	
Meetings / Forums	\$ 1,030.22	
Internet / Website	\$ -	
Total	\$ 24,066.12	
Closing Balance		
Summary		
Total Income		\$ 24,291.77
Less Total Expenditure		\$ 24,066.12
Profit / Loss		\$ 225.65
Balance at 31 December 2022		\$ 22,715.87