



Australian Ophthalmic  
Nurses Association

## Annual Report March 2022-February 2023

### President's Report

This period focused on returning the AONA community to its pre-covid status, by attracting back members who did not renew during the covid period, welcoming new members, and re-commencing our connectivity with the wider eye care community. With that, we hosted our first conference in Sydney, returned to ZoomED and hosted clinical meetings in NSW and VIC. We continued to represent AONA within the Vision 2020 Community and within the AONA National Council. We also had representation at the Vision 2020 Parliamentary Friends for Vision event at Parliament House. Finally, as our new amalgamated organisation, we rebranded and up-dated our web-address and website.

*Thank you, Heather Machin, and Joanna McCulloch.*

*Co-Presidents*

### Membership

This period focused on re-connecting with members lost during the covid period, and welcoming new members. While the total membership number remained low, we are happy with the progress and confident in the long-term that membership numbers will bounce back to pre-covid rates.

Clare Hafner (Secretary) monitored membership, with the final membership number, as of the 28<sup>th</sup> of February 2023 as:

Total Members: 155, consisting of:

- 131 full members
- 1 Associate
- 11 life members (1 posthumous)

### Financials:

AONA's financials have been prepared by Sandie Smithers (Treasurer) and reviewed by external accountant Mr Munir Zaman from Fin Tax Group.



The Australian Ophthalmic Nurses  
Association  
PO Box 3292, Sydney, NSW, 2001

## Balance sheet report

Cash mode  
28 Feb 2023

	<b>Total</b>
<b>1-0000 Asset</b>	
<b>1-0001 Banking</b>	
1-1000 Cheque account St George	51,341.22
1-1200 Paypal	652.83
1-1300 ANZ Working Account	10,572.79
1-1400 ANZ Term Deposit	31,186.98
<b>Total Banking</b>	<b>93,753.82</b>
<b>Total Asset</b>	<b>93,753.82</b>
<b>2-0000 Liability</b>	
<b>2-0002 Current Liabilities</b>	
2-2400 GST paid	(542.91)
<b>Total Current Liabilities</b>	<b>(542.91)</b>
<b>Total Liability</b>	<b>(542.91)</b>
<b>Net Assets</b>	<b>94,296.73</b>
<b>3-0000 Equity</b>	
<b>3-0001 Current Earnings</b>	
3-1800 Current year earnings	(13,842.27)
<b>Total Current Earnings</b>	<b>(13,842.27)</b>
<b>3-0002 Retained Earnings</b>	
3-1600 Retained earnings	33,492.94
<b>Total Retained Earnings</b>	<b>33,492.94</b>
3-1000 Owner contribution	71,061.88
3-1400 Income tax	3,584.18
<b>Total Equity</b>	<b>94,296.73</b>



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## Profit and loss report

Cash mode

01 Mar 2022 - 28 Feb 2023

	<b>Total</b>
<b>4-0000 Income</b>	
4-1200 Membership Fee Income	14,050.00
4-1300 Industry Education Sponsorship	1,600.00
4-1400 Conference Fees	7,620.00
4-2400 Clinical Days	400.00
4-2600 Sales 2	1.00
<b>Total Income</b>	<b>23,671.00</b>
<b>Gross Profit</b>	<b>23,671.00</b>
<b>6-0000 Expense</b>	
6-1000 Accounting fees MYOB	1,106.32
6-1400 Bank charges	230.00
6-1800 Discounts given	10.00
6-2000 Catering	162.14
6-2100 Insurance	374.00
6-3000 Internet - Evolutions	1,501.71
6-3100 Internet - Love Hate Designs	9,322.50
6-4100 Professional membership	1,112.10
6-4200 Printing & stationery	605.00
6-4300 Conference Expense Room Rental	5,930.58
6-4400 Gifts	947.90
6-4600 Rent - PO Box	494.00
6-5720 Zoom US	230.89
6-5800 Travel & accommodation	1,130.85
6-6300 Website	2,262.70
<b>Total Expense</b>	<b>25,420.69</b>
<b>Operating Profit</b>	<b>(1,749.69)</b>
<b>8-0000 Other Income</b>	
8-1200 Interest income	132.20
<b>Total Other Income</b>	<b>132.20</b>
<b>9-0000 Other Expense</b>	
9-1000 Fees Paypal	393.57
9-2000 PAYG tax payment	9,345.07
<b>Total Other Expense</b>	<b>9,738.64</b>
<b>Net Profit</b>	<b>(11,356.13)</b>