

Archery Victoria

PROFIT AND LOSS

1 July - 24 September, 2018

	TOTAL
Income	
National Tournament Fees	
Entry Fees	2,590.91
Total National Tournament Fees	2,590.91
Sales	
AV Memberships Received	8,712.20
Total Sales	8,712.20
Sales of Product Income	400.00
Timing Systems	19,661.60
Total Income	A\$31,364.71
GROSS PROFIT	A\$31,364.71
Other Income(Loss)	
AA Memberships Received	7,594.55
Income from Sale of Badges	720.46
Total Other Income(Loss)	A\$8,315.01
Expenses	
Accountancy fees	455.17
Coaching	150.00
Judges	
Judges Reimbursements	336.47
Total Judges	336.47
State Teams	
State Teams - Uniforms	319.50
Total State Teams	319.50
Total Expenses	A\$1,261.14
Other Expenses	
BAS Roundoff Gain or Loss	-0.08
Total Other Expenses	A\$ -0.08
NET EARNINGS	A\$38,418.66