

Archery Victoria

PROFIT AND LOSS

July - August, 2019

	TOTAL
Income	
AV Badges Total	
AV Badges & Awards Income	307.41
Total AV Badges Total	307.41
Grants	
Grant - Website	-588.00
Grant Expenses - Consulting	-650.00
State Pathways	-25.00
Total Grants	-1,263.00
Sales	
AV Online Memberships	7,318.13
Total Sales	7,318.13
Total Income	A\$6,362.54
GROSS PROFIT	A\$6,362.54
Expenses	
Accountancy fees	194.95
Coaching	255.06
Consultancy fees	2,997.73
Judges	
Judges Reimbursements	4,060.00
Total Judges	4,060.00
Secretariat Expenses	1,818.18
Sponsorship	
Sponsorship - Elite	909.10
Total Sponsorship	909.10
State Teams	
State Teams - Uniforms	839.50
Total State Teams	839.50
Subscriptions	172.73
Travelling expenses	339.99
Total Expenses	A\$11,587.24
Other Expenses	
Archery Aust Membership Fees	2,770.91
Total Other Expenses	A\$2,770.91
NET EARNINGS	A\$ -7,995.61