

Archery Victoria

PROFIT AND LOSS

July - December, 2020

	TOTAL
Income	
Grants	21,818.18
Sales	
AV Online Memberships	9,161.80
Total Sales	9,161.80
Timing Systems	-454.55
Total Income	A\$30,525.43
GROSS PROFIT	A\$30,525.43
Expenses	
Accountancy fees	753.17
Audit Fees	1,200.00
Bad debts written off	2,857.70
Coaching	3,350.00
Computer Expense	172.73
General expenses	8,108.76
Postage	513.72
Secretariat Expenses	1,600.00
Sponsorship	
Sponsorship - Elite	500.00
Total Sponsorship	500.00
State Teams	
State Teams - Uniforms	24.41
Total State Teams	24.41
Tournaments & Awards	
Medals & Trophies	116.50
Total Tournaments & Awards	116.50
Website	588.00
Total Expenses	A\$19,784.99
Other Expenses	
Archery Aust Membership Fees	4,045.45
BAS Roundoff Gain or Loss	-0.10
Total Other Expenses	A\$4,045.35
NET EARNINGS	A\$6,695.09