

Profit & Loss Statement		
ABHA Capricorn Coast Circuit		
ABN: 65 654 418 465		
For the Year JANUARY TO NOVEMBER 2022+A26 (new financial year date - only 11 months)		
	2023	2022
Income		
Membership	\$182.00	\$1,948.00
Merchandise Income	\$0.00	\$0.00
Nominations	\$0.00	\$66,675.00
Raffles/Drinks/Sausage Sizzle	\$0.00	\$0.00
Sponsorship	\$0.00	\$18,200.00
	\$ 182.00	\$ 86,823.00
Expenses		
ABHA Membership	\$0.00	\$2,010.00
Advertsing	\$0.00	\$115.20
Announcer	\$0.00	\$500.00
Audit Fees (2022 committee)	\$880.00	\$0.00
Bar Purchases	\$0.00	\$214.15
Bank Charges	\$0.99	\$194.63
Fees & Permits	\$0.00	\$0.00
Fuel & Oil	\$0.00	\$176.56
Hire of Plant & Equipment	\$0.00	\$3,465.00
Judges	\$0.00	\$0.00
Incorporation Fee	\$60.05	\$0.00
Meeting Expenses	\$0.00	\$0.00
Merchandise Purchases	\$0.00	\$0.00
Plant and Equipment	\$0.00	\$479.08
Photography	\$0.00	\$0.00
Postage, Printing & Stationary	\$0.00	\$72.93
Prize Money (2022 committee)	\$51.00	\$60,450.34
Prizes and Trophies	\$0.00	\$17,292.05
Raffles/drinks/sausage sizzle	\$0.00	\$0.00
Reparis and Maintenance	\$0.00	\$0.00
ABHA Fees	\$0.00	\$0.00
Cap Coast M'ship reimbursement (overpay)	\$0.00	\$0.00
Refunds Nominations	\$0.00	\$0.00
Website	\$33.10	\$0.00
Arena Hire	\$0.00	\$2,415.99
	\$1,025.14	\$87,385.93
Net Surplus/Deficit	-\$843.14	-\$562.93