

SA Long Distance Racing Pigeon Club Inc - Income Statement 2014/2015

| INCOME STATEMENT | | | | | | 01/04/2014 to 31/03/2015 |
|---------------------------------|-----------|---------------|-----------|-----------|------------|--|
| | Receipts | Previous Year | Expenses | | Difference | |
| Subscriptions | 455.00 | 585.00 | 0.00 | | 455.00 | Membership 2014 91 members |
| Alice Subsidy | | 1,500.00 | | | | |
| Alice Nominations | 6,260.00 | | | | | |
| Alice Prizes | | | 5,400.00 | | | |
| Alice King Pool | 520.00 | | 504.00 | | | |
| Alice Calcutta | 1,290.00 | | 1,290.00 | | | |
| Alice Trophies | | | 0.00 | | | |
| Alice Sundries | | | 0.00 | | | |
| Alice Trailer Hire | | | 0.00 | | | |
| Alice Freight | | | 1,577.45 | | | |
| Alice Springs Event 2014 | | 8,070.00 | 1,500.00 | 8,771.45 | -701.45 | After subsidy added back in then \$799 surplus towards MV |
| Sires Auction | 7,390.00 | 30,830.00 | | | | |
| Sires Prepaid | 22,050.00 | | | | | |
| Sires Prizes | | | 28,830.00 | | | |
| Sires Calcutta | 1,255.00 | | 1,256.00 | | | |
| Sires Expenses | | | 554.25 | | | Advert in APRJ, Padlocks, Water Containers |
| Sires Drug Test | | | 0.00 | | | |
| Sires Freight & Trailer | | | 1,119.39 | | | |
| Sires Event 2014 | | 1,255.00 | 30,830.00 | 31,759.64 | -30,504.64 | After adding back in last years nom, suplus \$328 towards MV |
| Sires Event 2015 | | 29,440.00 | | | 29,440.00 | Monies to be paid out for the event in 2015 |
| Marathon Challenge Noms | 2,140.00 | 2,660.00 | | | | |
| Marathon Challenge Prizes | | | 490.00 | | | |
| Marathon Event 2014 | | 2,660.00 | | 490.00 | -490.00 | |
| Marathon Event 2015 | | 2,140.00 | | | 2,140.00 | |
| Cocks Special Noms | 1,254.00 | | | | | |
| Cock Bird Spec Prizes | | | 650.00 | | | |
| Cock Bird Spec Freight | | | 627.00 | | | |
| Cocks Special Event | | 1,254.00 | | 1,277.00 | -23.00 | Rounded up the prize |
| Bathurst Noms | 1,450.00 | | | | | |
| Bathurst Prizes | | | 0.00 | | | |
| Bathurst Pool | 200.00 | | 200.00 | | | Refunded |
| Bathurst Calcutta | 370.00 | | 370.00 | | | Refunded |
| Bathurst Freight | | | 1,150.00 | | | |
| Bathurst Event | | 2,020.00 | | 1,720.00 | 300.00 | |

SA Long Distance Racing Pigeon Club Inc - Income Statement 2014/2015

| INCOME STATEMENT | | | | | | 01/04/2014 to 31/03/2015 |
|-----------------------------|-------------------|---------------|------------------|-------------------|--|--------------------------|
| | Receipts | Previous Year | Expenses | Difference | | |
| Squeaker Sale | 0.00 | | 0.00 | 0.00 | Sale held later in the year | |
| SALDC Pools | 750.00 | | 642.00 | 108.00 | | |
| Trophies | | | 0.00 | | Most points on 2 longest races, D. Russell donated | |
| Donations | 3,670.00 | | 0.00 | 3,670.00 | Received Donations from Ross Chapman \$2000 Sires winner, SAHPA Alice Sponsorship \$1500, Dennis Russell \$150 towards Honour Board, Verrall & Barlow \$20 | |
| Canteen & Raffles | 73.00 | | 0.00 | 73.00 | Peter Burke Hamper Raffles | |
| Bank Int/Charges | 525.27 | | 15.85 | 509.42 | | |
| Money Paid after Collection | 0.00 | | 0.00 | 0.00 | | |
| Postage | 0.00 | | 0.00 | 0.00 | | |
| Sundries | 310.00 | | 0.36 | 309.64 | Bookaloo Toss \$310 income | |
| Ute Canopy progress | | | 1,966.50 | -1,966.50 | Ute Canopy components in progress | |
| Motor Vehicle | | | 12,582.00 | -12,582.00 | Colorado Purchase | |
| Motor Vehicle Expenses | | | 1,698.10 | -1,698.10 | Insurance and Other petrol | |
| Total | 49,962.27 | | 60,922.90 | -10,960.63 | Surplus Balance | |
| Deficent | -10,960.63 | | | -10,960.63 | | |