

SA Long Distance Racing Pigeon Club Inc - Income Statement 2015/2016

INCOME STATEMENT						01/04/2015 to 31/03/2016	
	Receipts		Previous Year	Expenses	Difference		
Subscriptions	415.00		445.00	0.00	415.00	Membership 2015 83 members	
Alice Subsidy			1,500.00				
Alice Nominations	6,110.00						
Alice Prizes				5,135.00			
Alice King Pool	450.00			450.00			
Alice Calcutta	845.00			879.00			
Alice Trophies				0.00			
Alice Sundries				125.00			
Alice Trailer Hire				0.00			
Alice Freight				1,572.77			
Alice Springs Event 2015		7,405.00	1,500.00		8,161.77	-756.77	After subsidy added back in then \$776 surplus towards MV
Sires Auction	8,785.00		29,440.00				
Sires Prepaid	14,750.00						
Sires Prizes				27,750.00			
Sires Calcutta	1,365.00			1,366.00			
Sires Expenses				180.00		Reimburse SAHPA for feed, cardboard & stationery	
Sires Drug Test				160.05			
Sires Freight & Trailer				504.33			
Sires Event 2015		1,365.00	29,440.00		29,960.38	-28,595.38	Surplus \$844,62 towards MV
Sires Event 2016		23,535.00				23,535.00	Monies to be paid out for the event in 2016
Marathon Challenge Noms	150.00		2,140.00				
Marathon Challenge Prizes				150.00			
Marathon Event 2015			2,140.00			0.00	Nothing paid out in 2015 for Coober Pedy leg
Marathon Event 2016		150.00			150.00	0.00	Refund only entry for 2016
Cocks Special Noms	864.00						
Cock Bird Spec Prizes				650.00			
Cock Bird Spec Freight				230.40			
Cocks Special Event		864.00			880.40	-16.40	Rounded up the prize
Canberra Noms	2,240.00						
Canberra Prizes				2,178.00			
Canberra Pool	220.00			220.00			
Canberra Calcutta	415.00			208.00			
Canberra Freight				1,051.13			
Bathurst Event		2,875.00			3,657.13	-782.13	Club subsidized prizemoney

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Squeaker Sale	4,645.00		0.00	4,645.00	Online Auction - pigeonsales australia	
SALDC Pools	420.00		420.00	0.00		
Training Toss	482.00		236.50	245.50	Pimba training toss, thanks to Troy Jeffries & Keith Saberton	
Trophies			0.00			
Donations	3,735.00		0.00	3,735.00	Received Donations from Aaron Horrocks \$2000 Sires winner, SAHPA Alice Sponsorship \$1500, Dennis Russell \$100 towards Honour Board, Greg Hamilton \$100, Broken Hill \$35 Grit Sales	
Canteen & Raffles	65.00		0.00	65.00	Peter Burke Hamper Raffles	
Bank Int/Charges	45.02		15.30	29.72		
Extra Income	0.00		0.00	0.00	Additional Income banked but unrecorded	
Postage	0.00		0.00	0.00		
Sundries	0.00		26.72	-26.72	Internet domain name registration & Loss of \$6.72	
Ute Canopy progress			1,878.00	-1,878.00	Ute Canopy components in progress + Side Zipups	
Motor Vehicle Expenses			2,253.00	-2,253.00	Rego \$991, Insurance \$1052 and Other - petrol, wheel bal, mirrors	
Total	46,001.02		47,639.20	-1,638.18	Surplus Balance	
Deficeit	-1,638.18			-1,638.18		