

# Balances for COM Meeting 13/12/2022

## Convention

Money Raised	<b>ANRPB</b>	<b>\$ 7,018.92</b>
Money Raised	<b>SALDC</b>	<b>\$ 17,675.55</b>
	incl P Burton birds	
Money Raised	SAHPA	\$ 50,680.64
Plus	Benzing Donation	\$ 450.00
	G Gillard Donation	\$ 400.00

### Expenses

23/05/2022	Journal Advertisement	\$ 450.00
30/08/2022	Cartage Expenses - GH	\$ 240.00
8/11/2022	Kanga Coach Hire	\$ 2,000.00
16/11/2022	G Paterson Expenses	\$ 346.27
24/11/2022	Temporary Registration	\$ 101.00
11 off	Guests - Dinner	\$ 440.00
28/11/2022	BBQ Expenses	\$ 118.00
28/11/2022	Tim Fawcett Freight	\$ 120.00
6/12/2022	Greyhound SA	\$ 1,000.00
		<b>\$ 4,815.27</b>

### Therefore from SAHPA outcome

Income Sale of Birds	\$ 50,680.64
Expenses as above	\$ 4,815.27

Outcome **\$ 45,865.37**

50 % to charity	\$23,000 Therefore Per Chartity	\$ 11,500.00
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### SAHPA Outcome

Auction	\$ 22,865.37
Donation - Benzing	\$ 450.00
Donation - G Gillard	\$ 400.00
SARPB Donation	\$ 500.00
SALDC Donation	\$ 1,000.00
<b>Final Outcome for SAHPA</b>	<b>\$ 25,215.37</b>

\*\*\* Subject to final check

## Presentation Dinner

Income Via Ticket Sales	144 Sold	\$ 5,760.00
Meals covered by Convention		\$ 440.00
Total Income		\$ 6,100.00

### Expenses

J Letts	\$ 500.00
Total Meal Cost	\$ 6,420.00

155 @ 40.00 \$ 6,200.00

11 Juniors @ \$11.00 \$ 220.00

Total Expenses **\$ 6,920.00**

Overall Loss for the evening **\$ 820.00**

\*\*\* Subject to final check