## **Profit and Loss**

South Australian Homing Pigeon Association For the year ended 31 December 2023

Account	2023	2022	2021	Notation	
Trading Income					
ANRPB Income Auction/Sales - NIU	0.00	7,054.92	0.00		
Cash Transfer	0.00		1,891.90		
Donations Received - Other	815.00			Warrnambool Club \$500, Results WA \$315	
Donations Received - Trophies	400.00				
Income - Presentation/Dinners - SAHPA 2022 - NIU	0.00		0.00		
Interest received	2,024.25	181.46	797.26	Term Deposit	
Members Fines	0.00	0.00	110.00		
Nominations Ring Race - NIU	0.00	987.60	6,105.10		
Nominations SAHPA Races	0.00	0.00	3,212.70		
Nominations Vin Blanden	0.00	0.00	130.00		
Pigeon Training - Ford Income	0.00	0.00	4,748.00		
SAHPA Income Auction/Sales - NIU	0.00	52,250.00	0.00		
SALDC Income Auction/Sales - NIU	0.00	17,950.00	0.00		
Sales - Club Affiliations	2,800.00		1,019.80	Adelaide Pigeon Club	
Sales - Life Ring	18,114.69		24,158.20	2023 Reduced from \$1 to 75cents each	
Sales - Pre-Payment Income incl Trainers	52,344.75			2023 Reduced Prepaid to \$2.70.bird	
Sales - Profit (Loss) on Asset sales	0.00			· · · ·	
Sales - Rent of Hall	2,980.00		2,840.00		
Sales - Ring Transfers - NIU - use 262	0.00		886.00		
Sales - SALDC Sundry Income	0.00		450.00		
Sales - Sale of Pigeons	0.00				
Sales - SMS Alert Income	20.00		0.00		
Sales - Storage at Baulderstone Rd	25,056.00			Harvey Norman, Tomas Transport, Laserworld	
Sales - Training - Mazda Income	5,986.50	4,020.20	5,959.87	Training Unit profit increased	
Sales - Website Advertising	1,800.00	1,925.00	1,400.00		
Sales - Year Book & Adverts	20.00		20.00		
Sales Capitation Fees	34,000.00	33,530.00	39,780.00		
Sales Clock Rolls, Race Rubbers	0.00	0.00	2,063.90		
Sales of Equipment incl SRRS Software	1,362.00	0.00	0.00	PRF Results \$630, Kingsford Crates \$504	
Sales Pigeon Pox Vaccine - NIU	0.00	0.00	330.00		
Sales PMV Vaccine - NIU	0.00	0.00	1,906.00		
Total Trading Income	147,723.19	243,071.58	169,027.30		
Cost of Sales					
Geraldy Units - R & M & Parts	197.87			Geraldy Curtain	
Purchase - General Stock - NIU	36.05			Vaccine Freight charge absorbed by SAHPA	
Total Cost of Sales	233.92	4,787.27	66.24		
Gross Profit	147,489.27	238,284.31	168,961.06		
Operating Expenses					
Operating Expenses					
Computer Software & Consumables	1,016.30	1,498.55	2,147.00	Xero Software Monthly Fee \$59, Plus C. Cox Xero Training for Treasurer, Ink for Printer	
Constitution Registration Charges	77.00	0.00	0.00		
Consumables - Racing	3,649.50			Carbaord \$2315, Grain \$1334	
Ŭ Ū				Golden Mile Loft - Purchase loft \$1500,	
Consumables - SAHPA Loft	2,920.61	0.00	0.00	extension \$1000, plus other materials. Aaron Mackay donated \$500	
Consumables - SAHPA1 Feed - NIU - Use 318	0.00	1,384.09	814.00		
Depreciation	15,278.04		16,445.46		
Donation - Royal Show - NIU - Use 357	0.00	· · · ·	200.00		
Donations (Expense)	740.00			Donated \$500 to Victorian Convention \$240	
Electricity - currently Dodo	0.00	(551.34)	1,380.40		
Electricity - currently Dodo	0.00	(551.34)	1,380.40		

## **Profit and Loss**

South Australian Homing Pigeon Association For the year ended 31 December 2023

Fees - Auditing & Accounting     3.230.00     2,259.00     2,000.00     paid for accounting advice from two firms \$100, plus Xero Accounting software training \$150.       Fees - Bank     2.50     8.30     7.50           Yaiton, plus Xero Accounting software training \$150.          Yaiton, plus Xero Accounting software training \$150.          Yaiton, plus Xero Accounting software training \$150.           Yaiton, plus Xero Accounting software training \$150.           Yaiton, plus Xero Accounting software training \$150.         Yaiton, plus Xero Accounting software training \$150.         Yaiton, plus Xero Accounting software training \$150.       Yaiton, plus Xero Accounting Software training \$150.       Yaiton, plus Xero Accounting Software training \$150.       Yaiton, plus Xero Accounting Software training \$150.      Yaiton, plus Xero Accounting Software training \$150.      Yaiton, plus Xero Accounting Software training \$150.0     Yaiton, plus Yero Accounting \$150.0	Account	2023	2022	2021	Notation
Expense - Junior Flyers     780.00     654.00     Juniors Honzu Board \$540, Presentation       Expense - Presentation Evening/Dinner - General     252.00     0.00     3.140.00     Serving \$240       Expense - Promotion of the Sport     3.881.35     2.183.80     200.00     3.140.00     SAHPA COM had budget of \$5k       Expense - SAHPA (Dinner/Auction) - NUU     0.00     148.57     95.00     200.00       Expense - SALPC (Dinner/Auction) - NUU     0.00     17.950.00     0.00     2023 Crate Stickers \$132, phone cover, attentions, cleaning products       Expense - Sandry     488.80     378.60     3.951.60     total and strick for score trailer attentions, cleaning products       Expense - Trophies     597.30     854.00     73.10     Addit Fee was only \$1980, Early in 2023 we score trailer attentions, cleaning products       Fees - Aucting & Accounting     3.230.00     2.259.00     Addit Fee vas only \$1980, Early in 2023 we score trailer attention \$100, pits Xero Accounting software traing \$150.     For digeon Trailer - Insurance     0.00     0.00     458.00       Ford Digeon Trailer - Insurance     0.00     0.00     458.00     Ford Unit - Expenses     0.00     0.00     458.00       Ford Unit -	Expense - ANRPB (Dinner/Auction) - NIU	0.00	7,054.93		
Expense - Presentation Evening Statu     160.00     00.00     Evening S240       Expense - Presentation Evening/Dimer - General     352.00     3.400.00     Social BBD, Benzing Clock, Vaccines, SAPPA COM had budget of Sk.       Expense - RA Membership     332.00     332.40     462.00     Social BBD, Benzing Clock, Vaccines, SAPPA COM had budget of Sk.       Expense - SAHPA COM     0.00     17.950.00     0.00     2023 Crate Stickers \$132, phone cover, attentions, cleaning products       Expense - SAHPA COM     0.00     17.950.00     0.00     2023 Crate Stickers \$132, phone cover, attentions, cleaning products       Expense - SAHPA COM     0.00     17.950.00     0.00     2023 Crate Stickers \$132, phone cover, attentions, cleaning products       Expense - Trophies     567.30     854.00     73.10     Addit Fee was only \$1980, Early in 2023 we paid for accounting advice from two firms \$150.       Fees - Auditing & Accounting     3.230.00     2.259.00     0.00     10.00	Expense - Honour Boards	1,315.89	850.00	(64.00)	Sign Writing 2 years
Expense - Presentation Evening/Dinner - General     222.90     0.00     3.140.00       Expense - Promotion of the Sport     3.881.35     2.163.80     20000     Social BBQ: Benzing Clock, Vaccines, SAHPA COM had budget of SSk.       Expense - RAA Membership     332.00     335.40     4462.00       Expense - SAHPA COmer/Auction) - NIU     0.00     148.57     95.00       Expense - SAHPA COmer/Auction) - NIU     0.00     17.950.00     0.00       Expense - SAHPA COmer/Auction) - NIU     0.00     17.950.00     0.00       Expense - Sundry     480.80     378.60     3.961.60     100.63 rd       Expense - Trophies     567.30     654.00     73.10     Audit Fee was only \$1990, Early in 2023 we show \$1100, plus Xero Accounting software training \$150.       Fees - Aucting & Accounting     3.230.00     2.259.00     2.000.00     100 for accounting software training \$150.       Ford Plegon Trailer - Insurance     0.00     0.00     12.000     12.000     12.000       Ford Unit - Tware Registration     0.00     0.00     1.825.81     1.0000     1.025.81       Ford Unit - Registration     0.00     0.00     1.886.50	Expense - Junior Flyers	780.00	654.00	0.00	
Expense - Promotion of the Sport     3.881.38     2.163.80     Social BEO, Benging Clock, Vaccines, Spores SAHPA COM had budget of Six       Expense - RAA Membership     332.00     345.40     462.00       Expense - SAHPA COM (Auction) - NIU     0.00     148.57     950.00       Expense - SAHPA COM     0.00     17.950.00     0.00       Expense - SAHPA COM     0.00     17.950.00     0.00       Expense - SAHPA COM and materials for social and materials for social and materials for social materials for	Expense - Presentation Evening/Dinner - General	252.90	0.00	3,140.00	
Expense - RA4 Membership     332.00     345.40     462.00       Expense - SAHPA (Ohmer/Auction) - NIU     0.00     345.86     0.00       Expense - SAHPA (Ohmer/Auction) - NIU     0.00     148.57     96.00       Expense - SAHPA (Chiner/Auction) - NIU     0.00     17,950.00     0.00       Expense - SAHPA (Chiner/Auction) - NIU     0.00     17,950.00     0.00       Expense - SAHPA (Chiner/Auction) - NIU     0.00     17,950.00     0.00       Expense - Frophies     567.30     854.00     77.10       Fees - Auditing & Accounting     3.230.00     2.259.00     2.000.00       Fees - Bank     2.50     8.30     7.50       Ford Pigeon Trailer - Insurance     0.00     0.00     120.00       Ford Unit - Driver Fees     0.00     0.00     433.00       Ford Unit - Expenses     0.00     0.00     1.825.81       Ford Unit - Registration     0.00     0.00     1.825.91       Ford Unit - Registration Admintenance     2.934.87     2.973.41     1.5274.50       Headquarters Security     2.290.92     955.11     1.230.90 </td <td></td> <td>3,681.35</td> <td>2,163.80</td> <td>200.00</td> <td></td>		3,681.35	2,163.80	200.00	
Expense - SAHPA (Dinner/Auction) - NIU     0.00     148,57     95,00       Expense - SALDC (Dinner/Auction) - NIU     0.00     148,57     95,00       Expense - SALDC (Dinner/Auction) - NIU     0.00     148,67     95,00       Expense - SALDC (Dinner/Auction) - NIU     0.00     17,950,00     0.00       Expense - Sundry     486,80     731,0     Audit Fee was only \$1980, Early in 2023 were statistic in a statisti a statisti a statistic in a statisti in a statistic in a statisti	Expense - RAA Membership	332.00	345.40	462.00	
Expense - SALDC (Dinner/Auction) - NIU     0.00     17,950.00     0.00       Expense - Sundry     486.80     378.60     3,951.60     tota materials for some trailer alterations, cleaning products       Expense - Trophies     567.30     854.00     73.10     2023 Crate Stickers \$132, phone cover, alterations, cleaning products       Expense - Trophies     567.30     854.00     73.10     Audt Fee was only \$1980, Early in 203 we straining advice from two firms \$1100, plus Xero Accounting software training advice from two firms \$1100, plus Xero Accounting software training advice from two firms \$150.       Fees - Bank     2.00     0.00     2400.00     555.31       Ford Pigeon Trailer - Insurance     0.00     0.00     2400.00     555.37       Ford Unit - Insurance     0.00     0.00     439.00     15,274.50     service, spar of weeds, purchased tools fo Hall       Headquarters Repairs and Maintenance     2,934.87     2,973.41     15,274.50     service, spar of weeds, purchased tools fo Hall       Headquarters Security     2.290.92     955.11     1,231.02     Repairs, plus purchased camera and a repairs and Maintenance     2,970.00     10,500.00     4,750.00       Honorarium - Race Unit - SAHPA 182 - Corveyer     7,370.00	Expense - SAHPA (Dinner/Auction) - NIU	0.00	35,278.60	0.00	
Expense - Sundry     486.80     378.60     2022 Crate Stickers \$132, phone cover, alterations, cleaning products       Expense - Trophies     567.30     854.00     73.10     Audit Fee was only \$1980, Early in 2023 we paid for accounting advice from two firms \$120, plus Xero Accounting advice from two firms \$150.       Fees - Bank     2.59     8.30     7.50       Ford Pigeon Trailer - Insurance     0.00     0.00     120.00       Ford Unit. Driver Fees     0.00     0.00     2.553.71       Ford Unit. Twier Fees     0.00     0.00     486.60       Ford Unit. Twier Fees     0.00     0.00     486.60       Ford Unit. Twistrance     0.00     0.00     486.80       Ford Unit. Twistrance     0.00     0.00     486.80       Ford Unit. Registration     0.00     0.00     555.37       Ford Unit. Registration     0.00     0.00     1.825.88     Widen Tuck doorway, Airconditioning       Headquarters Repairs and Maintenance     2.934.87     2.973.41     15.274.50     Repairs, plus purchased tools fo Hall       Honorarium - Read pultic Schemit     2.920.09     9.965.11     1.231.02     Repairs, plus purchased	Expense - SAHPA COM	0.00	148.57	95.00	
Expense - Sundry     486.80     378.60     3.981.60     total materials for some trailer alterations, cleaning products       Expense - Trophies     567.30     854.00     73.10       Fees - Auditing & Accounting     3.230.00     2.259.00     2.000.00     Paid for accounting advice from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from two firms \$1100, plus Zero Accounting Software training favore from the Expenses \$2.934.87       Ford Unit - Repairs and Maintenance     2.934.87     1.231.02     Repairs, plus purchased camera and a replacement camera <t< td=""><td>Expense - SALDC (Dinner/Auction) - NIU</td><td>0.00</td><td>17,950.00</td><td>0.00</td><td></td></t<>	Expense - SALDC (Dinner/Auction) - NIU	0.00	17,950.00	0.00	
Fees - Auditing & Accounting     3,230.00     2,259.00     Audit Fee was only \$1980, Early in 2023 we so that the service of	Expense - Sundry				tools and materials for some trailer alterations, cleaning products
Fees - Auditing & Accounting     3.230.00     2,259.00     2,000.00     paid for accounting advice from two firms \$100, plus Xero Accounting software training \$150.       Fees - Bank     2.50     8.30     7.50           Yaiton, plus Xero Accounting software training \$150.          Yaiton, plus Xero Accounting software training \$150.          Yaiton, plus Xero Accounting software training \$150.           Yaiton, plus Xero Accounting software training \$150.           Yaiton, plus Xero Accounting software training \$150.         Yaiton, plus Xero Accounting software training \$150.         Yaiton, plus Xero Accounting software training \$150.       Yaiton, plus Xero Accounting Software training \$150.       Yaiton, plus Xero Accounting Software training \$150.       Yaiton, plus Xero Accounting Software training \$150.      Yaiton, plus Xero Accounting Software training \$150.      Yaiton, plus Xero Accounting Software training \$150.0     Yaiton, plus Yero Accounting \$150.0	Expense - Trophies	567.30	854.00	73.10	
Ford Pigeon Trailer - Insurance     0.00     0.00     12:00       Ford Pigeon Trailer - Insurance     0.00     0.00     85:00       Ford Unit - Driver Fees     0.00     0.00     1,925:81       Ford Unit - Expenses     0.00     0.00     439:00       Ford Unit - Registration     0.00     0.00     439:00       Ford Unit - Repairs and Maintenance     0.00     0.00     1,868:59       Headquarters Repairs and Maintenance     2,934:87     2,973:41     1,231:02     Repairs, plus purchased camera and a replacement camera       Headquarters Security     2,290:92     955:11     1,231:02     Repairs, plus purchased camera and a replacement camera       Honorarium - GenSec     9,131:33     10,580:00     9,960:00     1000:00     8,750:00       Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370:00     10,000:00     8,750:00     1000:00     1,800:00       Honorarium - Race Unit - SAHPA 1&2 - Driver     9,320:00     1,200:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00     1,800:00 <td< td=""><td></td><td>3,230.00</td><td></td><td></td><td>\$1100, plus Xero Accounting software training \$150.</td></td<>		3,230.00			\$1100, plus Xero Accounting software training \$150.
Ford Unit - Driver Fees     0.00     0.00     85.00       Ford Unit - Driver Fees     0.00     0.00     2,400.00       Ford Unit - Repenses     0.00     0.00     439.00       Ford Unit - Registration     0.00     0.00     439.00       Ford Unit - Registration     0.00     0.00     1,825.81       Ford Unit - Registration     0.00     0.00     1,868.59       Headquarters Repairs and Maintenance     2,934.87     2,973.41     1,221.02       Headquarters Security     2,290.92     955.11     1,231.02     Repairs, plus purchased camera and a replacement camera       Honorarium - GenSec     9,131.33     10,580.00     9,960.00     Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370.00     10,000.00     8,760.00       Honorarium - Race Unit - SAHPA 1&2 - Driver     9,320.00     1,800.00     2023 Increase to cover internet expenses       Lonorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,050.00     1,800.00     2023 Increase to cover internet expenses       Honorarium Golden Mile Manager     1,100.00     1,800.00     2023 Increase to cover internet expenses       Honorarium RaceSec     3,000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
Ford Unit - Driver Fees     0.00     0.00     2.400.00       Ford Unit - Insurance     0.00     0.00     1,925.81       Ford Unit - Registration     0.00     0.00     439.00       Ford Unit - Registration     0.00     0.00     1,868.59       Ford Unit - Repairs and Maintenance     0.00     0.00     1,868.59       Headquarters Repairs and Maintenance     2,934.87     2,973.41     15,274.50     service, spray of weeds, purchased coalera and a replacement camera       Headquarters Security     2,290.92     955.11     1,231.02     Repairs, plus purchased camera and a replacement camera       Honorarium - GaeSec     9,131.33     10,580.00     9,960.00     10,500.00       Honorarium - Race Unit - SAHPA 182 - Conveyer     7,370.00     10,200.00     8,750.00       Honorarium - Race Unit - SAHPA 182 - Loading Steward(s     1,560.00     240.00     10       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     2023 Increase to cover internet expenses       Honorarium Golden Mile Manager     1,100.00     0.00     0.000     provided for free.       Honorarium RaceSec     3,000.00     3,000.00					
Ford Unit - Expenses     0.00     1,925.81       Ford Unit - Insurance     0.00     0.00     439.00       Ford Unit - Registration     0.00     0.00     555.37       Ford Unit - Registration     0.00     0.00     1,868.59       Headquarters Repairs and Maintenance     2,934.87     2,973.41     15,274.50     service, spray of weeds, purchased tools fo Hall       Headquarters Security     2,290.92     955.11     1,231.02     repairs, plus purchased camera and a replacement camera       Honorarium - Headquarters Cleaning     1,200.00     2,139.60     916.95     Reduced rate for cleaner of Hall       Honorarium - Race Unit - SAHPA 182 - Conveyer     7,370.00     10,000.00     8,750.00     Honorarium - Race Unit - SAHPA 182 - Driver       Honorarium - Race Unit - SAHPA 182 - Driver     9,320.00     1,800.00     1,800.00     2023 Increase to cover internet expenses       Honorarium - Race Unit - SAHPA 182 - Loading Steward(     1,000.00     1,800.00     1,800.00     223 Increase to cover internet expenses       Honorarium RaceSec     3,000.00     3,000.00     3,000.00     1,800.00     1,800.00     223 Increase to cover internet expenses       Honor					
Ford Unit - Insurance     0.00     0.00     439.00       Ford Unit - Registration     0.00     0.00     556.37       Ford Unit - Registration     0.00     0.00     1,868.59       Ford Unit - Repairs and Maintenance     2,934.87     2,973.41     15,274.50     service, spray of weeds, purchased tools for Hall       Headquarters Repairs and Maintenance     2,934.87     2,973.41     15,274.50     service, spray of weeds, purchased camera and a replacement camera       Honorarium - GenSec     9,131.33     10,580.00     9,960.00     Repairs, plus purchased camera and a replacement camera       Honorarium - Race Unit - SAHPA 182 - Conveyer     7,370.00     10,000.00     8,750.00     10,000.00       Honorarium - Race Unit - SAHPA 142 - Loading Steward(\$     1.050.00     1,800.00     240.00     10000.00     expenses, many hours of work being provided for free.       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     3,000.00     1000     1000     100     100     100     100     100     100     100     100     100     100     100     100     100     100     100     100     100					
Ford Unit - Registration     0.00     0.00     555.37       Ford Unit - Repairs and Maintenance     0.00     0.00     1,868.59       Headquarters Repairs and Maintenance     2,934.87     2,973.41     Widen Truck doorway, Airconditioning       Headquarters Security     2,290.92     955.11     1,231.02     Repairs, plus purchased camera and a replacement camera       Honorarium - GenSec     9,131.33     10,580.00     9,660.00     Hall     Repairs, plus purchased camera and a replacement camera       Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370.00     10,000.00     8,750.00     Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,680.00     240.00       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,050.00     1,800.00     200.00     21,000.00     200.00       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     0.00     expenses, many hours of work being provided for free.       Honorarium RaceSec     350.00     0.00     3,000.00     3,000.00     3,000.00     honorarium       Honorarium RaceSec     350.00     1,700.00     518.31     Insurance - Building, RevSA Emerg Services     4,565.60     100.00					
Ford Unit - Repairs and Maintenance     0.00     0.00     1,868.59       Headquarters Repairs and Maintenance     2,934.87     2,973.41     Widen Truck doorway, Airconditioning Service, spray of weeds, purchased tools fo Hall       Headquarters Security     2,290.92     955.11     1,231.02     Repairs, plus purchased camera and a replacement camera       Honorarium - GenSec     9,131.33     10,580.00     9,960.00     8,750.00       Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370.00     10,000.00     8,750.00       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,060.00     1,860.00     2023 Increase to cover internet expenses       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,060.00     1,860.00     2023 Increase to cover internet expenses       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     2023 Increase to cover internet expenses       Honorarium Rodedn Mile Manager     1,100.00     0.00     3,000.00     0.00       Honorarium RingSec     3,000.00     3,000.00     3,000.00     honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     Insurance - Officers Indemnity     2,115.00     3,950.00			0.00		
Headquarters Repairs and Maintenance2,934.872,973.41Widen Truck dorway, Airconditioning Headquarters SecurityHeadquarters Security2,290.92955.111,231.02Repairs, plus purchased tools fo HallHonorarium - GenSec9,131.3310,580.009,960.00Honorarium - Race Unit - SAHPA 1&2 - Conveyer7,370.0010,000.008,750.00Honorarium - Race Unit - SAHPA 1&2 - Driver9,320.0012,000.0010,500.00Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s1,080.001,860.00240.00Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s1,000.001,860.00240.00Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s1,000.001,800.001,000.00Honorarium - Website/PC Manager IT2,130.001,800.001,800.00202Honorarium Golden Mile Manager1,100.000.000.000.00Honorarium RaceSec3,000.003,000.003,000.00Honorarium Treasurer4,115.003,000.003,000.00Honorarium Year Book Editor2,000.001,700.00518.31Insurance - Public Liability1,712.201,350.000.00Insurance - Voluncter Workers650.00625.000.00Insurance - Volucter Workers650.002,795.003,352.00Mazda - Repair & Maintenance723.56703.120.00SALDC paid \$611 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Tyresx2, Bull Bar, SE Line reimbursed \$360Mazda - R					
Headquarters Repairs and Maintenance     2,934.87     2,973.41     15,274.50     service, spray of weeds, purchased tools fo Hall       Headquarters Security     2,290.92     955.11     1,231.02     Repairs, plus purchased camera and a replacement camera       Honorarium - GenSec     9,131.33     10,580.00     9,960.00       Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370.00     10,000.00     8,750.00       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(\$     1,050.00     18,800.00     240.00       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     230.00     2023 Increase to cover internet expenses       Honorarium ReceSec     350.00     0.00     0.00     expenses, many hours of work being provided for free.       Honorarium RingSec     3,000.00     3,000.00     3,000.00     3,000.00     1,000.00       Honorarium Treasurer     4,115.00     3,000.00     3,000.00     1,000.00     1,000.00       Honorarium Year Book Editor     2,005.00     3,950.00     2,110.00     1     1       Insurance - Volunceer Workers     650.00     620.00     0.00     1     1       Honorariu	Ford Unit - Repairs and Maintenance	0.00	0.00	1,868.59	
Headquarters SecUrity     2,290.92     955.11     1,231.02     replacement camera       Honorarium - GenSec     9,131.33     10,580.00     9,960.00     Incomposition     I	Headquarters Repairs and Maintenance	2,934.87	2,973.41	15,274.50	service, spray of weeds, purchased tools for
Honorarium - Headquarters Cleaning     1,200.00     2,139.60     916.95     Reduced rate for cleaner of Hall       Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370.00     10,000.00     8,750.00       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(\$     1,050.00     14,800.00     2203 Increase to cover internet expenses       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(\$     1,050.00     1,800.00     2203 Increase to cover internet expenses       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(\$     1,050.00     1,800.00     2023 Increase to cover internet expenses       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     0.00     expenses, many hours of work being provided for free.       Honorarium RaceSec     350.00     0.00     0.00     0.00     expenses, many hours of work being provided for free.       Honorarium Treasurer     4,115.00     3,000.00     3,000.00     3,000.00     honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     Insurance - Officers Indemnity     2,105.00     3,950.00     2,110.00     Insurance     Insurance     1,350.00     0.00     Insurance     Fall Accouning Firm for assistance dating back to 2022, Treasure	Headquarters Security	2,290.92	955.11	1,231.02	
Honorarium - Race Unit - SAHPA 1&2 - Conveyer     7,370.00     10,000.00     8,750.00       Honorarium - Race Unit - SAHPA 1&2 - Driver     9,320.00     12,000.00     10,500.00       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,050.00     1,800.00     240.00       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     2023 Increase to cover internet expenses       Honorarium Golden Mile Manager     1,100.00     0.00     0.00     0.00       Honorarium RaceSec     350.00     0.00     0.00     Paid Accouning Firm for assistance dating back to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31       Insurance - Building, RevSA Emerg Services     4,565.60     100.00     2,848.00       Insurance - Officers Indemnity     2,105.00     3,250.00     2,110.00       Insurance - Volunteer Workers     655.00     0.00     0.00       Life Ring Purchases     4,286.00     2,795.00     3,352.00       Mazda - Repair & Maintenance     723.56     703.12     0.00 SALDC paid \$611 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09 <td>Honorarium - GenSec</td> <td>9,131.33</td> <td>10,580.00</td> <td>9,960.00</td> <td></td>	Honorarium - GenSec	9,131.33	10,580.00	9,960.00	
Honorarium - Race Unit - SAHPA 1&2 - Driver     9,320.00     12,000.00     10,500.00       Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,050.00     1,860.00     240.00       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     2023 Increase to cover internet expenses       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     203 Increase to cover internet expenses       Honorarium Golden Mile Manager     1,100.00     0.00     1,800.00     203 Increase to cover internet expenses       Honorarium RaceSec     350.00     0.00     0.00     expenses, many hours of work being provided for free.       Honorarium RingSec     3,000.00     3,000.00     3,000.00     Back to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     Insurance - Building, RevSA Emerg Services     4,565.60     100.00     2,848.00     Insurance - Volunteer Workers     650.00     625.00     0.00     Insurance - Volunteer Workers     650.00     625.00     0.00     Imsurance - Volunteer Workers     650.00     625.00     0.00     SALDC paid \$611 share 2022 and 2023     Mazda - Insurance     723.56     703.12     <	Honorarium - Headquarters Cleaning	1,200.00	2,139.60		
Honorarium - Race Unit - SAHPA 1&2 - Loading Steward(s     1,050.00     1,860.00     240.00       Honorarium - Website/PC Manager IT     2,130.00     1,800.00     2023 Increase to cover internet expenses       Honorarium Golden Mile Manager     1,100.00     0.00     0.00     cypenses, many hours of work being provided for free.       Honorarium RaceSec     350.00     0.00     0.00     Paid Accouning Firm for assistance dating back to 2022, Treasurer is back to \$3000 honorarium       Honorarium Treasurer     4,115.00     3,000.00     3,000.00     back to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     schoorarium       Insurance - Building, RevSA Emerg Services     4,565.60     100.00     2,488.00     school       Insurance - Volunteer Workers     650.00     625.00     0.00     school     school       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, paid half for Bull bar.	Honorarium - Race Unit - SAHPA 1&2 - Conveyer	7,370.00	10,000.00	8,750.00	
Honorarium - Website/PC Manager IT2,130.001,800.001,800.002023 Increase to cover internet expensesHonorarium Golden Mile Manager1,100.000.000.00expenses, many hours of work being provided for free.Honorarium RaceSec350.000.000.000.00Honorarium RingSec3,000.003,000.003,000.00Honorarium Treasurer4,115.003,000.003,000.00Honorarium Year Book Editor2,000.001,700.00518.31Insurance - Building, RevSA Emerg Services4,565.60100.002,448.00Insurance - Volunteer Workers650.00625.000.00Life Ring Purchases4,286.002,795.003,352.00Mazda - Registration251.31606.110.00SALDC paid \$611 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Carbon SALDC paid \$1700 for 2022/23, Paid half for Bull bar.	Honorarium - Race Unit - SAHPA 1&2 - Driver	9,320.00	12,000.00	10,500.00	
Honorarium Golden Mile ManagerLoft Manager \$100 per week to cover travel expenses, many hours of work being provided for free.Honorarium RaceSec350.000.000.00Honorarium RingSec3,000.003,000.003,000.00Honorarium Treasurer4,115.003,000.003,000.00Honorarium Year Book Editor2,000.001,700.00518.31Honorarium Year Book Editor2,000.001,700.00518.31Insurance - Building, RevSA Emerg Services4,565.60100.002,848.00Insurance - Officers Indemnity1,712.203,950.002,110.00Insurance - Volunteer Workers650.00625.000.00Life Ring Purchases4,286.002,795.003,352.00Mazda - Registration251.31606.110.00SALDC paid \$611 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Tyresx2, Bull Bar, SE Line reimbursed \$3600 SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.		1,050.00			
Honorarium Golden Mile Manager1,100.000.000.00expenses, many hours of work being provided for free.Honorarium RaceSec350.000.000.000.00Honorarium RingSec3,000.003,000.003,000.009aid Accouning Firm for assistance dating back to 2022, Treasurer is back to \$3000 honorariumHonorarium Year Book Editor2,000.001,700.00518.31Insurance - Building, RevSA Emerg Services4,565.60100.002,848.00Insurance - Officers Indemnity2,105.003,950.002,110.00Insurance - Volunteer Workers650.00625.000.00Life Ring Purchases4,286.002,795.003,352.00Mazda - Regaistration251.31606.110.00SALDC paid \$611 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Tyresx2, Bull Bar, SE Line reimbursed \$360 SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Honorarium - Website/PC Manager IT	2,130.00	1,800.00	1,800.00	2023 Increase to cover internet expenses
Honorarium RingSec     3,000.00     3,000.00     3,000.00     Paid Accouning Firm for assistance dating back to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     back to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     seck to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     seck to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     seck to 2022, Treasurer is back to \$3000 honorarium       Honorarium Year Book Editor     2,000.00     1,700.00     518.31     seck to 2022, Treasurer is back to \$3000 honorarium       Insurance - Building, RevSA Emerg Services     4,565.60     100.00     2,848.00     seck to 2022, Treasurer is back to \$3000 honorarium       Insurance - Volunteer Workers     650.00     625.00     0.00     seck to 2022 and 2023       Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023	Honorarium Golden Mile Manager	1,100.00	0.00	0.00	
Honorarium Treasurer4,115.003,000.00Paid Accouning Firm for assistance dating back to 2022, Treasurer is back to \$3000 honorariumHonorarium Year Book Editor2,000.001,700.00518.31Insurance - Building, RevSA Emerg Services4,565.60100.002,848.00Insurance - Officers Indemnity2,105.003,950.002,110.00Insurance - Public Liability1,712.201,350.000.00Insurance - Volunteer Workers650.00625.000.00Life Ring Purchases4,286.002,795.003,352.00Mazda - Insurance723.56703.120.00SALDC paid \$611 share 2022 and 2023Mazda - Registration251.31606.110.00SALDC paid \$367 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Tyresx2, Bull Bar, SE Line reimbursed \$360Mazda - Repair & Maintenance3,367.47346.090.00ALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Honorarium RaceSec	350.00	0.00	0.00	
Honorarium Treasurer4,115.003,000.00Paid Accouning Firm for assistance dating back to 2022, Treasurer is back to \$3000 honorariumHonorarium Year Book Editor2,000.001,700.00518.31Insurance - Building, RevSA Emerg Services4,565.60100.002,848.00Insurance - Officers Indemnity2,105.003,950.002,110.00Insurance - Public Liability1,712.201,350.000.00Insurance - Volunteer Workers650.00625.000.00Life Ring Purchases4,286.002,795.003,352.00Mazda - Insurance723.56703.120.00SALDC paid \$611 share 2022 and 2023Mazda - Registration251.31606.110.00SALDC paid \$367 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Tyresx2, Bull Bar, SE Line reimbursed \$360Mazda - Repair & Maintenance3,367.47346.090.00ALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Honorarium RingSec	3,000.00	3,000.00	3,000.00	
Insurance - Building, RevSA Emerg Services     4,565.60     100.00     2,848.00       Insurance - Officers Indemnity     2,105.00     3,950.00     2,110.00       Insurance - Public Liability     1,712.20     1,350.00     0.00       Insurance - Volunteer Workers     650.00     625.00     0.00       Life Ring Purchases     4,286.00     2,795.00     3,352.00       Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Honorarium Treasurer	4,115.00	3,000.00	3,000.00	back to 2022, Treasurer is back to \$3000
Insurance - Officers Indemnity     2,105.00     3,950.00     2,110.00       Insurance - Public Liability     1,712.20     1,350.00     0.00       Insurance - Volunteer Workers     650.00     625.00     0.00       Life Ring Purchases     4,286.00     2,795.00     3,352.00       Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Honorarium Year Book Editor	2,000.00	1,700.00	518.31	
Insurance - Public Liability     1,712.20     1,350.00     0.00       Insurance - Volunteer Workers     650.00     625.00     0.00       Life Ring Purchases     4,286.00     2,795.00     3,352.00       Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.		4,565.60	100.00		
Insurance - Volunteer Workers     650.00     625.00     0.00       Life Ring Purchases     4,286.00     2,795.00     3,352.00       Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.				2,110.00	
Life Ring Purchases     4,286.00     2,795.00     3,352.00       Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.					
Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.		650.00		0.00	
Mazda - Insurance     723.56     703.12     0.00     SALDC paid \$611 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Registration     251.31     606.11     0.00     SALDC paid \$367 share 2022 and 2023       Mazda - Repair & Maintenance     3,367.47     346.09     0.00     SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Life Ring Purchases	4,286.00	2,795.00	3,352.00	
Mazda - Registration251.31606.110.00SALDC paid \$367 share 2022 and 2023Mazda - Repair & Maintenance3,367.47346.090.00Tyresx2, Bull Bar, SE Line reimbursed \$360 SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.		723.56			
Mazda - Repair & Maintenance 3,367.47 346.09 0.00 Tyresx2, Bull Bar, SE Line reimbursed \$360 SALDC remibursed \$1700 for 2022/23, Paid half for Bull bar.	Mazda - Registration				
Postage - Niu - Use 418 0.00 10.80 41.95	Mazda - Repair & Maintenance			0.00	
	Postage - Niu - Use 418	0.00	10.80	41.95	

## **Profit and Loss**

South Australian Homing Pigeon Association For the year ended 31 December 2023

Account	2023	2022		Notation
Postage, Printing and Stationery	326.92	498.63	1,031.24	Race cards and Presentation Documents
Prize Money - 5 Bird Pool	0.00	20.00		
Prize Money - Assoc Races	2,800.00	4,800.00	3,200.00	
Prize Money - Special Races	0.00	500.00	200.00	
Prize Money - Vin Blanden	0.00	500.00	130.00	
Prize Money & Costs Ring Race - NIU	0.00	6,640.00	451.00	
Race Unit - Alternative - Driver - NIU - Use 488	0.00	900.00	0.00	
Race Unit - Alternative - Driver & Convoyer	1,800.00	300.00	0.00	2023 Wilcannia, included Byrock Driver \$70
Race Unit - Alternative - Expenses	150.00	0.00	0.00	
Race Unit - Alternative - Fuel	622.86	1,239.67	0.00	2023 Wilcannia
Race Unit - SAHPA 1&2 - Fuel	12,430.81	15,466.16	9,146.85	
Race Unit - SAHPA 1&2 - Insurance	4,000.00	5,600.00	5,126.00	
Race Unit - SAHPA 1&2 - Registrations	901.50	931.39	558.49	
Race Unit - SAHPA 1&2 - Repairs & Maintenance	2,975.66	11,609.43	11,575.39	2023 Geraldy Vent covers \$2051, replace headlight \$681, 160k Service \$1195,
Race Units - Cleaning & Sundry Expenses	4,013.95	4,837.21	10,304.58	
Rates - Port Adelaide Council	2,928.00	2,560.40	2,160.10	
Rates - Water	1,395.25		1,559.66	
Registration & Insurance - S301TFM	1,295.00	303.94		Trailer Insurance
Registration & Insurance - S545TJH	1,295.00	452.94		Trailer Insurance
Repair & Maintenance - S545TJH	703.09	2,523.83	0.00	Repairs and replace Trailer coupling
Repair & Maintenance - S301TFM	1,190.41			Tail Lights, Rewire Plug, Mesh Floors
SAHPA Liquor Licence	306.81	0.00	0.00	
Telephone - Chairman - 0409 802 944 - NIU	0.00	0.00	389.99	
Telephone - GenSec - 0448 883 512	677.02	503.00	599.32	
Telephone - RingSec- 0409 802 944	268.00	1,093.00	373.98	
Telephone - SAHPA Land Line and Internet	1,319.89	1,206.02	1,218.15	
Telephone - Satellite Phone Convoyer	582.52	536.66	403.75	
Training Unit 2 - Drivers Fees	0.00	0.00	5,455.00	
Training Unit 2 - Expenses	0.00	0.00	1,896.70	
Training Unit 2 - Registration	0.00	0.00	374.66	
Training Unit 2 - Repairs and Maintenance	0.00	0.00	1,376.36	
Waste Collection	1,281.00			
Website Costs incl Registration	223.02	308.00	831.60	
Working Bee Expenses	0.00	0.00		
Worksafe SA Expenses	901.80			
Year Book Publication	1,215.25			
Total Operating Expenses		216,646.41		
Net Profit	3.902.06	21,637.90	5,596.58	-

Net Profit	3,902.06	21,637.90	5,596.58