

Year ending 30th June 2024

<u>2023\$</u>	<u>INCOME</u>	<u>1/07/23-30/06/24</u>
4,240	Congress Income	8,597
2,409	Interest Income	3,642
2,160	Subscriptions Income	3,140
15,828	Table Fees	14,345
3,950	Real Bridge Table Fees	3,705
	Sponsorship	1,860
	Other Income	202
28,587	TOTAL INCOME	35,491
	 EXPENSES	
2,129	Affiliation,Capitation Fees	2,372
1,074	Aust Wide pairs, GNOT	570
1,186	Advertising	188
8,752	Bridge Directors Fees	7,328
346	Bank Charges - Square reader	255
846	Bridge Supplies	134
2,543	Catering	1,870
3,252	Computer Expenses & Internet Fee	600
	Congress	
196	ABF Master points	396
48	Bank Charges - Square reader	119
406	Catering	1,179
30	Helpers	1,000
900	Director	1,000
1,380	Prizes	2,560
704	Rent	765
3,663	TOTAL Congress	7,019
61	Consumer Affairs Fees	64
1,019	Free Passes	1,037
983	Misc Expense(Oaks & Xmas)	19
404	Masterpoint Fees	681
523	Postage & Stationery	337
407	Prizes	231
638	Real Bridge Fees	608
4,251	Rental Expense	3,421
590	Rental Bond , Key deposits	0
78	Repairs & Maintenance	89
1,560	SetUp & Cleaning Expenses	1,867
240	Teaching fees	0
34,545	TOTAL EXPENSES	28,689
-5,959	NET INCOME	6,802
	 BALANCE SHEET	
1,081	Westpac 201630	12,525
99,757	Westpac 342060T/D @4% to 14/07/2024	93,757
183	Cash Unbanked	46
2,371	Accrued Income	2,671
-1,204	Creditors	0
29	Square Orders	20
102,217	Total	109,019