

ANOT 2004 PROFIT/LOSS STATEMENT

2005 ANOT

ITEM DESCRIPTION	TOTAL	GST	NETT ANOT	NETT ANSSP
INCOME				
55 TEAMS @ \$400.00 + 1 @ \$200 + \$40	22240.00	2021.82	20218.18	
YOUTH SUBSIDY	-499.66	-45.42	-454.24	
24 TEAMS AT \$120.00	2880.00	261.82		2618.18
0 PAIRS @ \$32.00		0.00	0.00	
TOTAL INCOME	24620.34	2238.21	19763.95	2618.18

EXPENSES				
CARD TABLES	396.00	36.00	360.00	
SENIORS DRINKS/PRIZES	51.15	4.65	0.00	46.50
CHRIS DIMENT	1725.00		1325.00	400.00
CADDIES + RECORDERS + BOARDS + SET UP	1764.00	24.55	1469.45	270.00
ADELAIDE DIRECTORS	1200.00		1200.00	
DIRECTORS UNIFORMS	200.00	18.18	181.82	
CONVENOR	430.00	2.73	377.27	50.00
D LUSK	250.00		0.00	250.00
ROOM HIRE	6436.00	585.09	5100.91	750.00
ACCOMMODATION TD's + CONVENOR	1080.00	98.18	691.82	290.00
HOTEL OTHER EQUIPMENT HIRE	532.73	48.43	484.30	
FOOD	385.66	35.06	350.60	
TEA/COFFEE	4600.00	418.18	3781.82	400.00
MISCELLANEOUS HOTEL EXPENSES	78.50	7.14	71.36	
STATIONERY BIDDING SLIPS	217.80	19.80	198.00	
MASTERPOINTS	2314.98	210.45	1928.83	175.70
MEDALS/ENGRAVING	277.50	25.23	252.27	
COMPUTER DEALT HANDS	85.36	7.76	77.60	
DUPLICATION OF SCORE BOOKS/HAND RECORDS	400.00		360.00	40.00
CLEANING TABLES/CLOTHS/SCREENS + HIRE	142.00	2.00	140.00	
PRIZES	638.00	58.00	430.00	150.00
ABF LICENCE FEE	1500.00	136.36	1232.64	131.00
WORKCOVER	55.00	5.00	50.00	
TOTAL EXPENSES	24759.68	1742.79	20063.69	2953.20

NETT PROFIT (-LOSS)	-139.34	495.42	-299.74	-335.02
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SUMMARY OF NETT INCOME

		% OF INCOME
ABF	3468.16	15.50
SABF	-634.76	-2.84