

outgoing														
Registry		\$2,877.00	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$633.10	\$100.00	\$100.00	\$653.10	\$570.80	\$120.00
Membership														
Secretary														
Finance														
last years shows														
1st show	March - Manurewa	\$5,562.79		\$500.00			\$1,422.57	\$1,594.12	\$2,046.10					
2nd show	April - Kumeu	\$2,048.70							\$1,688.40				\$60.30	
3rd show	May - 9 lives	\$1,600.00								\$1,600.00				
4th show	June - Karnak	\$11,378.50	\$145.00		\$67.12				\$2,849.68	\$2,030.00	\$3,693.30	\$493.40	\$2,100.00	
5th show	July - Massey	\$6,439.14										\$5,786.84	\$652.30	
6th show	August - Kumeu	\$5,222.42					\$2,632.02						\$2,590.40	
7th show	September - Hamilton	\$3,505.13											\$1,397.13	\$2,108.00
8th show														
9th show														
10th show														
Next years shows														
General show	Consumeables	\$5,118.06	\$825.36	\$100.00			\$100.00	\$1,464.47	\$1,287.64			\$682.56	\$658.03	
Awards night		\$3,621.03	\$440.00	\$2,762.02										\$419.01
Shop														
9-L membership														
Asset purchase														
Equipment Hire														
Clerking school		\$350.00				\$290.00	\$60.00							
Judges														
WCF														
BOD travel		\$1,425.10	\$124.60		\$124.60		\$124.60	\$124.60		\$301.60		\$299.60	\$325.50	
BOD		\$120.85	\$38.85		\$22.00	\$60.00								
Storage														
Printing/postage	AGM and mags													
Merchant fee		\$642.53	\$40.20	\$20.00	\$53.99	\$27.03	\$42.10	\$39.96	\$78.40	\$75.40	\$68.27	\$67.51	\$67.89	\$61.78
DPS		\$220.80	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40
ETSL		\$676.20	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35
Bank / audit fees														
Website		\$2,058.44							\$45.94				\$2,012.50	

Closing Balance	\$14,123.65	\$24,327.28	\$23,180.51	\$24,048.05	\$25,276.27	\$23,338.73	\$23,708.99	\$18,484.98	\$17,823.73	\$19,431.45	\$17,893.89	\$14,096.29	\$14,123.65
incoming	\$41,795.30	\$1,021.00	\$2,410.00	\$1,310.00	\$1,780.00	\$2,618.50	\$3,768.16	\$3,480.00	\$3,820.50	\$5,544.04	\$6,520.20	\$6,712.00	\$2,810.90
out going	\$52,866.69	\$1,888.76	\$3,556.77	\$442.46	\$551.78	\$4,556.04	\$3,397.90	\$8,704.01	\$4,481.75	\$3,936.32	\$8,057.76	\$10,509.60	\$2,783.54
profit/loss	-\$11,071.39	-\$867.76	-\$1,146.77	\$867.54	\$1,228.22	-\$1,937.54	\$370.26	-\$5,224.01	-\$661.25	\$1,607.72	-\$1,537.56	-\$3,797.60	\$27.36