

		outgoing													
Registry		\$1,680.97	\$120.00	\$120.00	\$120.00	\$120.00	\$130.97	\$150.00	\$120.00	\$120.00	\$220.00	\$120.00	\$120.00	\$220.00	
Membership		\$115.00	\$80.00					\$35.00							
Secretary		\$10.94					\$10.94								
Finance															
last years shows		\$647.70	\$228.17					\$419.53							
1st show	March - Cancelled	\$665.00						\$605.00	\$60.00						
2nd show	April - Cancelled														
3rd show	May - 9 lives														
4th show	June - Cancelled														
5th show	July - Cancelled														
6th show	August - Cancelled														
7th show	September - Cancelled														
8th show															
9th show															
10th show															
Next years shows		\$1,068.33									\$1,068.33				
General show	Consumeables														
Awards night	2019	\$1,949.67		\$1,679.09	\$40.00	\$63.83	\$166.75								
Awards night	2020														
COS membership															
9-L membership															
Asset purchase															
Equipment Hire															
Clerking school															
Judges															
WCF		\$583.41					\$583.41								
BOD travel		\$498.40		\$124.60			\$124.60					\$124.60	\$124.60		
BOD															
Storage	AGM and mags														
Printing/postage															
Merchant fee		\$210.53	\$26.58	\$15.00	\$15.00	\$15.00	\$19.37	\$21.39	\$19.67	\$15.00	\$15.00	\$15.00	\$15.00	\$18.52	
Windcave		\$638.25	\$56.35	\$56.35	\$56.35	\$56.35	\$18.40	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	\$56.35	
Paymark		\$258.75	\$18.40	\$18.40	\$18.40	\$18.40	\$56.35	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	\$18.40	
Bank / audit fees															
Website		\$660.93	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$75.78	\$34.44	\$34.44	\$34.44	\$240.75	

Closing Balance	\$25,481.81	\$18,048.75	\$17,290.47	\$18,212.68	\$20,074.66	\$20,950.43	\$21,907.82	\$23,111.46	\$23,835.93	\$23,443.41	\$24,169.22	\$24,920.43	\$25,481.81
incoming	\$16,759.50	\$902.50	\$1,165.00	\$1,331.00	\$2,170.00	\$2,021.00	\$2,297.50	\$1,512.50	\$1,010.00	\$1,020.00	\$970.00	\$1,120.00	\$1,240.00
out going	\$8,987.88	\$563.94	\$1,923.28	\$408.79	\$308.02	\$1,145.23	\$1,340.11	\$308.86	\$285.53	\$1,412.52	\$244.19	\$368.79	\$678.62
profit/loss	\$7,771.62	\$338.56	-\$758.28	\$922.21	\$1,861.98	\$875.77	\$957.39	\$1,203.64	\$724.47	-\$392.52	\$725.81	\$751.21	\$561.38