



outgoing														
Registry		\$3,049.58	\$120.00	\$120.00	\$120.00	\$120.00	\$220.00	\$1,139.00	\$510.58	\$220.00	\$120.00	\$120.00	\$120.00	\$120.00
Membership														
Secretary														
Finance														
last years shows		\$312.96			\$312.96									
1st show	March	\$1,218.40						\$676.00	\$542.40					
2nd show	April	\$1,837.04							\$1,837.04					
3rd show	May - 9 lives	\$835.00								\$835.00				
4th show	June													
5th show	July	\$2,756.40									\$1,232.50	\$1,523.90		
6th show	August	\$2,461.63								\$324.00	\$822.55	\$1,315.08		
7th show	September	\$487.00												\$487.00
8th show														
9th show														
10th show														
Next years shows														
General show	Consumeables	\$1,516.52							\$657.00			\$513.65	\$345.87	
Awards night	2021	\$52.56			\$52.56									
Awards night	2022	\$450.00												\$450.00
Subscriptions		\$403.94		\$403.94										
9-L membership														
Asset purchase		\$483.95												\$483.95
Equipment Hire														
Clerking school														
Judges														
WCF		\$385.79					\$385.79							
WCF fund														
BOD travel		\$320.40					\$160.20			\$160.20				
BOD														
Storage	AGM and mags	\$150.00											\$150.00	
Printing/postage														
Merchant fee		\$328.35	\$14.60	\$5.54	\$21.28	\$23.45	\$24.74	\$16.12	\$46.91	\$35.00	\$37.54	\$8.33	\$58.94	\$35.90
Windcave		\$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
Paymark														
Bank / audit fees														
Website		\$665.53	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$286.69	\$34.44

<b>Closing Balance</b>	\$52,935.71	\$37,097.11	\$37,642.95	\$39,029.62	\$41,418.07	\$42,616.50	\$46,135.81	\$46,037.47	\$46,519.48	\$48,098.66	\$51,614.86	\$51,727.04	\$52,935.71
incoming	\$34,392.38	\$387.92	\$1,166.11	\$1,984.26	\$2,622.69	\$2,079.95	\$5,441.22	\$3,586.38	\$2,147.00	\$1,827.51	\$5,790.37	\$4,136.79	\$3,222.18
out going	\$18,391.25	\$225.39	\$620.27	\$597.59	\$234.24	\$881.52	\$1,921.91	\$3,684.72	\$1,664.99	\$248.33	\$2,274.17	\$4,024.61	\$2,013.51
profit/loss	\$16,001.13	\$162.53	\$545.84	\$1,386.67	\$2,388.45	\$1,198.43	\$3,519.31	-\$98.34	\$482.01	\$1,579.18	\$3,516.20	\$112.18	\$1,208.67