

30th September 2025

Year to date
\$26.14

outgoing														
Registry		\$3,068.44	\$120.00	\$485.47	\$120.00	\$120.00	\$120.00	\$559.97	\$120.00	\$349.00	\$120.00	\$714.00	\$120.00	\$120.00
Membership														
Secretary														
Finance														
last years shows														
1st show	March	\$2,501.02						\$2,081.02	\$420.00					
2nd show	April	\$2,302.32							\$1,192.72	\$1,109.60				
3rd show	May													
4th show	June													
5th show	July	\$6,976.74										\$6,123.52	\$853.22	
6th show	Auguest	\$5,356.77								\$221.76		\$369.31	\$4,474.27	\$291.43
7th show	September	\$2,466.47												\$2,466.47
show	door													
9th show														
10th show														
Next years shows														
General show	Consumeables	\$1,281.01						\$210.31	\$721.93				\$44.22	\$304.55
Awards lunch	2024	\$3,902.66		\$3,902.66										
Awards lunch	2025	\$500.00										\$500.00		
Subscriptions														
9-L membership														
Asset purchase														
Equipment Hire														
Clerking school														
Judges														
WCF		\$691.70						\$691.70						
WCF fund														
BOD travel														
BOD		\$30.00			\$10.00			\$10.00				\$10.00		
Storage	AGM and mags													
Printing/postage														
Merchant fee		\$152.22	\$1.27	\$9.34	\$4.84	\$9.63	\$13.28	\$10.47	\$34.15	\$31.84	\$10.72	\$4.52	\$17.83	\$4.33
Windcave		\$112.70	\$56.35	\$56.35										
Bank / audit fees														
Website		\$739.13	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$34.44	\$84.98	\$34.44	\$34.44	\$240.75	\$103.44
Paystation		\$332.35			\$135.70	\$21.85	\$21.85	\$21.85	\$21.85	\$21.85	\$21.85	\$21.85	\$21.85	\$21.85
Closing Balance		\$57,320.82	\$52,059.39	\$49,806.13	\$50,391.15	\$52,365.23	\$53,880.66	\$55,457.90	\$58,662.81	\$58,373.78	\$59,246.77	\$57,742.13	\$55,239.99	\$57,320.82
incoming		\$36,417.90	\$955.00	\$2,235.00	\$880.00	\$2,170.00	\$1,705.00	\$5,197.00	\$5,750.00	\$1,530.00	\$1,060.00	\$6,273.00	\$3,270.00	\$5,392.90
out going		\$30,413.53	\$212.06	\$4,488.26	\$294.98	\$195.92	\$189.57	\$3,619.76	\$2,545.09	\$1,819.03	\$187.01	\$7,777.64	\$5,772.14	\$3,312.07
profit/loss		\$6,004.37	\$742.94	-\$2,253.26	\$585.02	\$1,974.08	\$1,515.43	\$1,577.24	\$3,204.91	-\$289.03	\$872.99	-\$1,504.64	-\$2,502.14	\$2,080.83