

# Profit and Loss

## Australian Bowhunters Association Inc - Branch B For the year ended 31 May 2022

	2022	2021	2020	2019	2018
<b>Trading Income</b>					
Bank Intrest	-	-	50.00	-	-
Branch Shoot Fees	1,922.73	-	1,600.91	3,352.73	1,788.63
Club Shoot Fees	1,359.99	324.55	711.83	412.73	542.42
Donations [43000]	-	-	-	-	(600.00)
National Rebates Membership	2,300.83	1,169.71	1,143.88	1,992.94	2,412.84
National Rebates Travel	-	-	1,000.00	1,000.00	500.00
Raffle Income	-	-	-	-	373.46
<b>Total Trading Income</b>	<b>5,583.55</b>	<b>1,494.26</b>	<b>4,506.62</b>	<b>6,758.40</b>	<b>5,017.35</b>
<b>Gross Profit</b>	<b>5,583.55</b>	<b>1,494.26</b>	<b>4,506.62</b>	<b>6,758.40</b>	<b>5,017.35</b>
<b>Other Income</b>					
Other Income [82000]	-	-	-	-	7.24
<b>Total Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7.24</b>
<b>Operating Expenses</b>					
Advertising	-	-	140.00	175.00	210.00
Air Fares	-	-	-	-	835.00
Auditing Fees	650.00	600.00	600.00	600.00	850.00
Bank Fees	-	-	-	-	137.50
Freight and Postage	-	-	362.40	396.54	-
Meals (travelling)	-	-	-	450.27	-
National Accommodation Fees	-	-	100.00	268.19	-
National Linen Pack Fees	-	-	33.00	-	-
Post Box Rental	-	-	-	-	99.09
Printing	64.70	-	-	-	-
Rebate Shoot Fees	-	-	-	169.09	-
Refunds to Branch Field Rep	-	-	1,220.97	-	-
Refunds to Branch Score Rec	-	-	471.94	-	-
Staff Training Expenses	562.88	-	-	-	-
Stationery	50.26	-	-	167.27	73.61
Targets	-	1,328.91	869.45	1,744.18	1,656.81
Training Manuals	985.30	-	-	442.12	-
Travel & Accom. Expenses	-	-	-	938.48	-
Trophies and Engraving	874.60	-	18.18	2,168.73	-
Website and Email Hosting	638.78	-	-	-	-
<b>Total Operating Expenses</b>	<b>3,826.52</b>	<b>1,928.91</b>	<b>3,815.94</b>	<b>7,519.87</b>	<b>3,862.01</b>
<b>Net Profit</b>	<b>1,757.03</b>	<b>(434.65)</b>	<b>690.68</b>	<b>(761.47)</b>	<b>1,162.58</b>