

Ashgrove Rangers Athletic Club Inc.

INCOME & EXPENDITURE STATEMENT For Year 1 April 2009 to 31 March 2010

INCOME	2010	2009
Training Fees	3,784.55	3,670.90
Flying Four Entry Fees	1,747.90	1,340.50
ASR Membership Fees	1,338.68	897.00
QAA Registrations	3,376.00	2,713.00
QMA Registrations	885.00	-
Uniforms	564.00	573.00
Event Assistance	-	800.00
Road Race Series	390.00	-
Special Events	221.61	-
Donations	66.00	117.00
ASR Christmas Track Meet	505.00	201.00
Bank Interest Income	340.64	925.34
Coaching Fees	909.00	-
QA Events	720.00	407.00
Fundraising	-	463.80
Total Income	14,848.38	12,108.54
EXPENDITURE		
Affiliation Fees Qld Athletics	325.00	-
Affiliation Fees Qld Masters	50.00	-
Audit Fee	352.00	330.00
Bank Fees & Charges	-	-
ASR Gift	-	153.23
Trophies	408.85	605.25
First Aid - Track Relays	-	55.00
Association Fees	40.00	38.10
Coaching	3,272.00	2,291.00
Domain	18.41	-
ASR Christmas Track Meet	-	204.00
Postage	79.50	75.00
Affiliation Fees	-	-
Event Expenses	-	594.45
General Expenses	1,646.47	953.92
Flying Four	1,178.51	839.12
Grants & Funding Expenses	-	-
Training Lights	1,569.85	1,500.00
Representative Subsidy	470.00	100.00
QA Events	119.61	-
QA Registration	3,376.00	2,823.00
QMA Registration	885.00	-
Road Race Series	284.59	-
Seminar Expenses	247.50	-
Special Events	537.76	-
Stationery	92.71	-
Uniform Expenses	16.59	520.93
Telephone	46.25	-
Total Expenditure	15,016.60	11,083.00
Surplus (Deficit) for year ended	(168.22)	1,025.54