## Australian Model Power Boating Association Inc. A0031347N Statement of Income & Expenditure Period Ended 30th April 2022

Opening Bank balance as of 1st April 2021 \$63,179.19

Income

Club Memberships and Affiliation \$935.00 Sanctioned Events \$150.00

Subtotal: \$1,085.00

Total Income: *\$1,085.00* 

**Expenses** 

Association Liability \$1,480.08
Personal Accident \$1,377.65
Public Liability \$3,526.88

Funding to club holding National \$0.00
Internet/wedsite expenses \$600.00
Consumer Affairs VIC \$59.20

Subtotal: \$7,043.81

Total Expense: *\$7,043.81* 

Closing bank balance as of 30th April 2022.

\$57,220.38