

Balance Sheet 30 June 2023

Current Assets

Bank Account: Operating Account	\$40,898.17
Current Assets Total	\$40,898.17

Non-current Assets

Timers	
Trailer and Equipment	
Non-current Assets Total	

Liabilities	\$0
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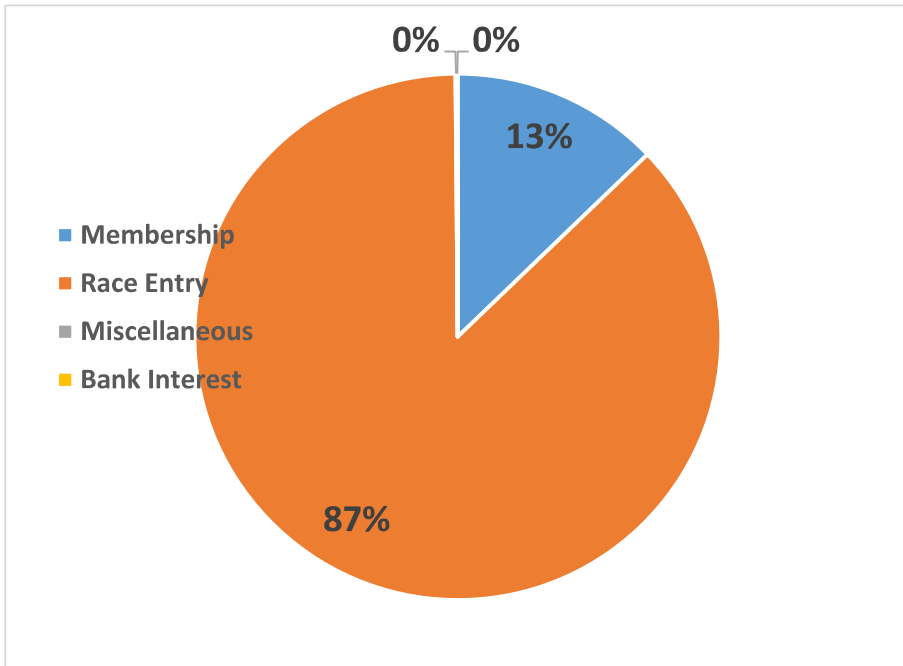
Net Assets	<hr/> \$40,898.17
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Members Funds

Retained Earnings	\$46,459.64
Current year profit/(loss)	-5,561.47
Members Funds Total	\$40,898.17

ATTA 2022-23 INCOME

Membership	Race Entry	Miscellaneous	Bank Interest
\$4,499.35	\$30,574.68	\$35.00	\$17.67



ATTA 2022-23 EXPENDITURE

Traffic Management / Helpers	Prizes / Medals / Trophies	Fees	Venue Hire	Storage / Insurance	Timing System	Assets	General Overheads
\$16,746.58	\$2,463.55	\$855.26	\$3,430.45	\$12,195.00	\$905.21	\$1,713.76	\$2,385.08

