

Balance Sheet 30 June 2024

Current Assets

Bank Account: Operating Account	\$44,416.34
Current Assets Total	\$44,416.34

Non-current Assets

Timers	
Trailer and Equipment	
Non-current Assets Total	

Liabilities	\$0
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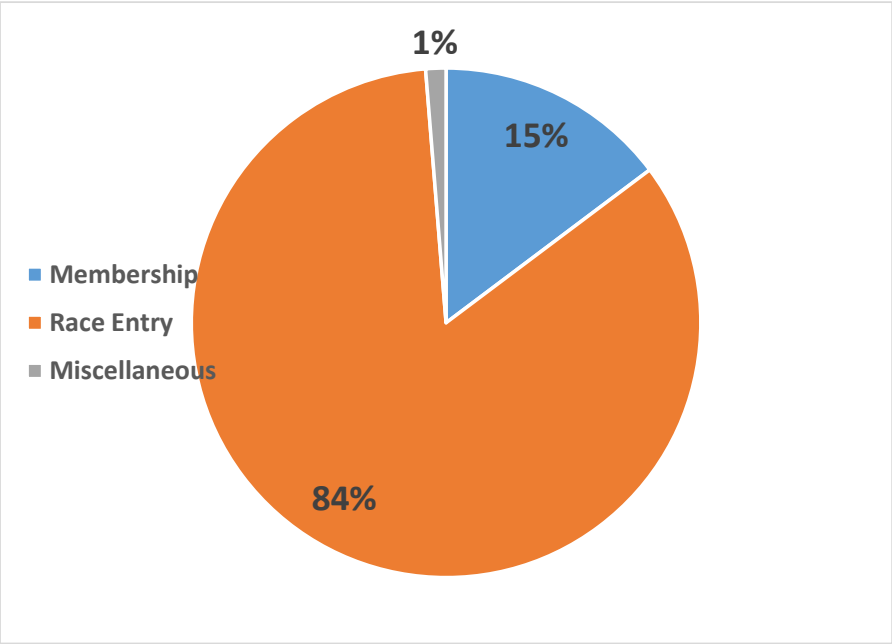
Net Assets	\$44,416.34
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Members Funds

Retained Earnings	\$40,898.17
Current year profit/(loss)	3,518.17
Members Funds Total	\$44,416.34

ATTA 2023-24 INCOME

Membership	Race Entry	Miscellaneous
\$4,662.84	\$26,545.14	\$406.00



ATTA 2023-24 EXPENDITURE

Traffic Management / Helpers	Training	Fees	Venue Hire	Storage / Insurance	Timing System	General Overheads
\$9,323.10	\$1,765.00	\$268.96	\$2,848.80	\$10,805.00	\$363.58	\$2,721.37

