

**Wooden Boat Association of South Australia
Income and Expenditure for the Year ended 30th June 2010**

Opening bank balance 1/7/2009		\$5,380.78	✓
<u>Plus income from the year</u>			
Subscriptions			
New 1 year	\$300.00		
New 2 years	\$60.00		
Renewed 1 year	\$1,640.00		
Renewed 2 years	\$1,310.00		
History book sales	\$1,085.00		
Clayton Bay dinner	\$1,000.00		
Clayton Bay dinner float	\$100.00	✓	
Fundraising	\$150.20		
Donations	\$100.00		
Wooden plaques	\$40.00		
BSA credit interest	\$30.40	\$5,815.60	✓
		\$11,196.38	
<u>less expenses</u>			
Crow's Nest			
printing	\$1,084.85		
postage	\$604.27		
History book - preparation & printing	\$2,240.58		
Clayton Bay event			
float	\$100.00	✓	
meal	\$1,000.00		
premises	\$100.00		
Website	\$200.00		
WHH insurance	\$844.30		
Adminsitration costs	\$611.09		
[stationery, p/copying, meeting costs, postage, printer cartridges, sundry items]			
Auditor	\$150.00	\$6,935.09	
Closing bank balance 30/6/10		\$4,261.29	✓

*Verified audit
M. Sand
27/7/10*