



# SPORTING SHOOTERS PISTOL CLUB INC.

GPO BOX 134 CANBERRA ACT 2601

ABN: 31 997 271 123

## SPORTING SHOOTERS PISTOL CLUB INC.

### INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2019

	2019	2018
<b>INCOME</b>		
Membership fees	110,922	114,926
Interest earned	297	522
Ammunition sales	60	-
Other Income	65	-
	<u>\$111,344</u>	<u>\$115,448</u>
<b>EXPENDITURE</b>		
Accounting & Audit fees	2,020	1,575
Ammunition purchases	270	2,245
Capitation fees	28,568	26,878
Depreciation	11,687	9,248
Insurance	715	660
Licence fees	-	288
Miscellaneous expenses	5,932	1,164
Postage, Printing & Stationery	1,755	1,195
Range pass fees - SSAA	23,445	20,280
Range repair & works	15,420	12,440
Reimbursement Expense	1,069	4,039
Targets & patches	6,887	7,198
Team Costs	4,500	6,220
Website costs	644	-
	<u>\$102,912</u>	<u>\$93,430</u>
<b>SURPLUS FOR THE YEAR</b>	<b>\$8,432</b>	<b>\$22,018</b>