

Gauteng Weightlifting Association

Income and Expenditure Report

Document Ref: GWA_IncomeExpenditureReport2022

Dated 2022/10/31

	April 2022 to October 2022	April 2021 to March 2022
	7 Months	12 Months
<u>Income</u>		
Income (Membership)	R4 000.00	R47 305.00
Income (Singlets)	R9 600.00	R0.00
Income (Competition Entre Fees)	R58 365.25	R19 000.00
Income (Other)	R100.00	R3 300.00
Income (Donations)	R6 500.00	R8 250.00
Total Income	R78 565.25	R77 855.00
<u>Expenses</u>		
Membership Fee (SA Weightlifting)	R3 650.00	R33 260.00
Competition Costs	R43 842.48	R28 874.00
Singlets	R14 640.25	R0.00
Gauteng Records	R0.00	R5 000.00
Website	R6 033.25	R4 000.00
AGM Costs	R0.00	R4 145.86
NPO Costs	R1 485.00	R0.00
Gauteng Development	R19 122.47	R23 699.00
Bank Charges	R1 566.70	R1 299.60
Total Expenses	R90 340.15	R100 278.46
Profit / Loss (-)	-R11 774.90	-R22 423.46