

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Total Coaching	-	-	-	-	-	-	-	-	-	-	-	-	0
National Tournament Expenses													
Lane Fees				16,545.00		10,960.00			18,830.00				46,335
Prize Money				4,174.00									4,174
Medals & Trophies				1,980.00		960.00			2,610.00				5,550
Aust Masters/Senior Cup Entries										600.00			600
Banquet/Refreshments				870.00					3,060.00				3,930
Travel & Accommodation				1,390.00		645.00			980.00				3,015
Printing & Stationery													0
Total Tournament	-	-	-	24,959.00	-	12,565.00	-	-	25,480.00	600.00	-	-	63,604
Depreciation	56.00	55.00	57.00	57.00	55.00	56.00	56.00	57.00	55.00	56.00	56.00	56.00	672
Total Expenses	1,317.00	2,071.00	513.00	25,522.00	526.00	14,407.00	957.00	488.00	25,966.00	1,087.00	1,282.00	482.00	74,618
Surplus/Deficit	4,873.00	(1,161.00)	372.00	2,493.00	(76.00)	948.00	(487.00)	377.00	109.00	(567.00)	(727.00)	(442.00)	5,712