

## **AQHA Amateur Division Financial Report 1/10/20 to 30/08/21**

### **Income**

Amateur Levy	
Q21 Am teams Challenge Fundraising	\$100.00
Interest Paid	\$2.11
AQHA QLD State Show Challenge	
Equitana Shirts	
Equitana Caps	

**\$102.11**

### **Expenses**

Team Challenge Merchandise	
Survey monkey program	\$296.64
Postage Halters	
Telephone Conference calls	
Q21 Class Buckle Sponsorship	\$110.00
Teams Challenge Bridle Bags	\$1,166.55

Telephone Conference calls

**\$1,573.19**

Bank Balance as at 30/09/20	<b>\$18,206.43</b>
Plus Income	\$102.11
Less Expenses	<u>\$1,573.19</u>
Bank Balance as at 30/08/21	<b><u>\$16,735.35</u></b>