

AQHA Amateur Division Financial Report 1/02/19 to 30/09/20

Income

Amateur Levy	\$4,776.00
Q19 Am teams Challenge fee	\$115.00
Interest Paid	\$26.76
AQHA QLD State Show Challenge	
Equitana Shirts	
Equitana Caps	
Reimbursement of Sugarloaf Bill (Youth Bill)	\$1,350.00

\$6,267.76

Expenses

Team Challenge Merchandise	\$298.50
Survey monkey program	\$296.64
Postage Halters	
Teams Challenge Halters	
Teams Challenge Medallions - National Show	
Teams Challenge Bridle Bags	\$190.35
Youth 2017 Youth Camp NSW	\$1,350.00
Telephone Conference calls	
NSW Clinic Airfares	
NSW Clinic Arena Hire	
Vic Clinic Catering	\$214.87
2017 Vic Clinic Arena Hire	
Vic 2019 Clinic Clinicians Fees	\$800.00
Equitana Merchandise	
WA Trail Clinic 2019	\$350.00

\$3,500.36

Bank Balance as at 28/02/19	\$15,439.03
Plus Income	\$6,267.76
Less Expenses	<u>\$3,500.36</u>
Bank Balance as at 30/09/20	<u>\$18,206.43</u>