

**WESTERN PROVINCE MASTERS ATHLETICS ASSOCIATION
INCOME STATEMENT FOR YEAR ENDING 31 DEC 2022**

INCOME

Subscriptions received	20,370	
Bank Journal credit	257	
Donations received	<u>859</u>	21,486

EXPENSES

Admin charges	7,847	
Bank charges	2,911	
Legal	8,155	
WPA temp lics	2,825	
WPA donations	13,950	
SAMA Hytek	2,156	
SAMA levy	1,420	
Catering AGM, T/Os	5,829	
Printing & Stationery	<u>1,271</u>	- 46,364
SAMA subs recd	29,575	
SAMA subs paid over	<u>24,825</u>	4,750
Clothing purchased	29,746	
Clothing sold	<u>13,645</u>	- 16,101

EVENTS Leo Benning Meetings

Entries	19,625	19,625
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WPMasters Champs

Entries	16,670	
Medals costs	- 846	
Entry refunds	- 280	15,544

ASA Champs Masters entry	- 4,020	- 4,020
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PROFIT/(LOSS) FOR THE YEAR

- 5,080

Represented by

Bank account	39,562
Various Trophies	1,000
Clothing stock	<u>16,498</u>
	<u>57,060</u>

Accumulated profit brought forward	62,140
Profit 2022	<u>- 5,080</u>
	57,060

WESTERN PROVINCE MASTERS ATHLETICS ASSOCIATION
BALANCE SHEET AS AT DECEMBER 2022

ASSETS

Fixed

Trophies 1,000

Current

Bank account 39,562

Clothing stock on hand 16,498 56,060

Total assets

57,060

EQUITY

Accumulated profit brought forward 62,140

Loss 2022 - 5,080

Total Equity

57,060

	2019	2020	2021	2022
Op Bal	600	- 2,530	1,037	397
Bought	28,635	22,402	-	29,746
Sold	- 31,765	- 18,835	- 640	- 13,645
Cl Bal	- 2,530	1,037	397	16,498