

**EXHIBITION POULTRY ASSOCIATION OF NEW SOUTH WALES INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 30 JUNE 2023 – INTERIM REPORT**

<b>INCOME</b>	<b>\$</b>	<b>\$</b>
	2021/22	2022/23
Club memberships	4665.00	5215.00
Individual memberships	620.00	1230.00
Sales	18.00	9843.00
Badges and pockets	85.00	40.00
Calendar advertising	110.00	0
Calendar sales	692.40	3055.65
Judges' Badges	0	1150.00
Sundries <sup>i</sup>	20.00	12.25
APS Sales	0	1430.00
	<b>6210.40</b>	<b>21,975.90</b>
<b>EXPENDITURE</b>		
Calendar printing	636.90	2055.90
Postage	74.50	0
Merchandise	0	7545.36
APS	0	920.00
Badges	55.00	1039.00
Insurance	3075.33	3075.33
Sponsorship <sup>ii</sup>	760.00	760.00
Honorariums	0	0
ESPA fee	0	100.00
Sundries <sup>iii</sup>	1342.21	2682.50
	<b>(5943.94)</b>	<b>(18,178.09)</b>
<b>NET TRADING PROFIT/LOSS FOR THE YEAR</b>	<b>266.46</b>	<b>3797.81</b>
<b>ADD</b>		
Interest on Macquarie Bank account	1.68	287.85
<b>TOTAL PROFIT/LOSS FOR THE YEAR</b>	<b>268.14</b>	<b>4,085.66</b>

EXHIBITION POULTRY ASSOCIATION OF NSW INC

INTERIM STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 30 JUNE 2023

---

Add: Opening balance CBA account (1 July 2022)	32,974.61
Add: Opening balance Macquarie Bank account (1 July 2022)	16,834.66
<b>Accumulated surplus as 30 June 2023</b>	<b>53,769.93</b>

---

**Represented by funds on hand at 30 June 2023**

Commonwealth Bank of Australia cheque account	36,772.42
Macquarie Bank investment account	16,997.51
<b>Total funds held on 30 June 2023</b>	<b>53,769.93</b>

Heidi Fagan  
**Treasurer**

---

<sup>i</sup> Refund for cancellation of old domain

<sup>ii</sup> Sponsorship of 2023 SRES Young Judges competition (\$660) plus SRES Pigeon show one year only (\$100)

<sup>iii</sup> Comprises \$25.00 old domain, \$740 cages, Web Development \$787.50, Banners \$330.00, Books \$700, Photos Purchase \$100.00