

Greater Wellington Disc Golf Club Incorporated

50048740

Statement of income & expenditure for the year ended 31 March 2022

Income	2022	2021
Bag Tags	1,475.00	Nil
Donations	305.12	319.05
Grants	13,161.75	Nil
Total income	14,941.87	319.05

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Statement of income & expenditure for the year ended 31 March 2022

Expenses	2022	2021
Bag Tags	\$434.67	Nil
Bank Fees	Nil	Nil
Berhampore Course Improvement	13,161.75	Nil
Website + Email Costs	174.35	Nil
Loan Repayment	1,000.00	Nil
Total expenses	14,116.87	0.00
Net Surplus/(Loss)	171.10	319.05

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Statement of financial position as at 31 March 2022

Assets	2022	2021
Cash on hand	Nil	Nil
Bank accounts	\$490.15	319.05
Sporting equipment	Nil	Nil
Sundry equipment	5000.00	5000.00
Total assets	5490.15	5319.05

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Statement of income & expenditure for the year ended 31 March 2022

Liabilities	2022	2021
Loan	4000.00	5000.00
Unpaid Expenses	Nil	Nil
Total liabilities	4000.00	5000.00
Net assets/(liabilities)	1,490.15	319.05