

AMPBA

(Australian Model Power Boating Association inc.)

No A0031347N

BALANCE SHEET 2007-2008

Financial Year from 9th March 2007 to 10th March 2008

Bank opening balance 9th March 2007

\$24535.73

INCOME

Bank interest	\$ 2.34
Membership and affiliation fees	
Sanction fees	\$10902.50
Total Income	\$10904.84

EXPENSES

Out of pocket expenses.	
Purchase of computer program	\$2500.00
Insurance	\$3832.50
Secretary expenses	\$1655.43
Membership badges/stickers	\$1752.00
Tony Jones Web space	\$170.00
First Aid Kits	\$1650.00
Sound meters	\$661.74
07 Nationals venue	\$90.00
Total expenses	\$12311.67

Total loss for 2007-2008 **\$1406.83**

Closing bank balance 10/3/08

\$23128.90

Jeff Smith

AMPBA Treasurer 10/3/08