

GRAND WESTERN ARCHERY SOCIETY

ACCOUNT SUMMARY Y/E 31ST DECEMBER 2022

	YEAR TO 31ST DECEMBER						
	2022	2021	2020	2019	2018	2017	2016
INCOME							
Affiliations	12,407	14,816	15,683	19,730	19,467	22,359	20,674
Coaching courses		-	-	-	605	2,600	2,600
Target Hire		144	-	1,818	1,854	1,722	1,758
Sundry income		-	-	-	68	40	150
Tournaments	13,839	12,075	1,725	22,697	21,547	16,694	17,440
TOTAL INCOME	26,246	27,035	17,408	44,245	43,541	43,415	42,622
EXPENSES							
Tournament costs	24,636	18,871	2,128	20,700	19,286	16,527	17,530
Equipment Storage	1,747	1,747	1,747	1,747	1,847	1,747	260
Equipment Insurance	590	540	511	482	433	362	194
Equipment Grants/Donations	4,626	-	2,500	2,500	-	-	-
Other trophies		-	-	109	-	-	-
Small tools, equipment & repairs		384	153	1,709	-	-	-
EAF Affiliation fees	1,284	720	1,203	1,284	1,284	1,260	1,260
Committee Expenses	913	253	1,052	1,792	2,380	1,715	1,500
Website & Marketing costs	333	293	249	501	194	798	1,400
Coaching - grants	450	-	1,297	1,453	998	3,236	2,425
Coaching - education/courses		-	-	-	52	4,841	1,184
Coaching - conference		-	-	7	1,110	175	104
Judging - grants	24	39	50	431	100	28	648
Judging - education/courses	186	238	-	361	713	-	339
Judging - conference		-	806	35	30	-	352
Shooting - grants	500	1,000	250	1,750	250	250	1,000
Awards		1,394	437	-	-	-	-
Accountancy Fees	888	792	792	792	756	720	1,200
Depreciation of tangible assets	867	482	3,137	6,114	2,064	3,583	2,395
(Gain)/Loss on disposal of tangible assets	-860	-	-	-40	-40	-	661
Sundry Expenses & Stock Adj	620		1,428	345	500	516	557
TOTAL EXPENSES	36,804	26,753	17,740	42,072	31,957	35,758	33,009
EXCESS INCOME /(EXPENSES)	-10,558	282	-332	2,173	11,584	7,657	9,613