

LEAGUE OF SILENT FLIGHT OF AUSTRALIA INCORPORATED

Reg: A0002303N

Financial Statement

	1 April 2021 to 31 March 2022	01 April 2022 to 31 March 2023	01 April 2023 to 31 March 2024
LSF Balance - brought forward	10,596.45	11,716.19	9,873.36
Receipts			
Entry Fees			
- Open Thermal	480.00	360.00	810.00
- F5J	720.00	600.00	1080.00
- eRES/F5L	570.00	330.00	780.00
- Easter Scale Rally			620.00
Dinner	275.00	-275.00	
Sale of old PC and printer	40.39		
Protest Fee			
Support for WC Teams			
F3J Team Nomination Fee	300.00		250.00
F3J Team - Donations	215.00		
F5J Team Nomination Fee			
F5J Team Donations			460.00
Transfer to WC Team Funds	515.00	0.00	710.00
Interest	1.25	1.27	1.14
Total Receipts	2,086.64	1,016.27	3,291.14
Payments			
Annual Return fee	60.10	60.10	61.20
Zoom subscription for AGM			
Trophies - Thermal Tournament	813.30	91.00	257.95
Trophies - engravings & alterations			145.00
Trophies - Scale Rally			208.86
Equipment - Radios			
Equipment - Fire Extinguishers		104.70	
Equipment - First Aid Kits			75.00
Overseas Visitor Costs (P.Kolb)		2483.15	311.70
LSF Support for WC Teams			
- F3J			
- F3B			750.00
- F3K			
- F5J			750.00
LSF Souvenirs			
- Stickers	93.50	120.15	120.15
Total Payments	966.90	2,859.10	2,679.86
Net Increase/(Decrease)	1,119.74	1,842.83	611.28
LSF Balance - carried forward	11,716.19	9,873.36	10,484.64
WC Teams - Balances brought forward	350.00	865.00	970.00
F3B WC Team			
Opening balance	0.00	0.00	0.00
+ Donations			
- Paid to Team			
Closing balance	0.00	0.00	0.00
F3K WC Team			
Opening balance	0.00	0.00	0.00
+ Nomination Fees			
+ Donations			
- Paid to Team			
Closing balance	0.00	0.00	0.00
F3J WC Team			
Opening balance	350.00	865.00	970.00
+ Nomination Fees	300.00	-100.00	250.00
+ Donations	215.00	205.00	0.00
- Paid to Team			
Closing balance	865.00	970.00	1,220.00
F5J WC Team			
Opening balance	0.00	0.00	0.00
+ Nomination Fees	0.00	0.00	0.00
+ Donations	0.00	0.00	460.00
- Paid to Team			460.00
Closing balance	0.00	0.00	0.00
WC Teams - Balances carried forward	865.00	970.00	1,220.00
Cash at Bank at end of period	12,581.19	10,843.36	11,704.64

Presented by:

Rod Watkins

Treasurer

LSF Australia Inc.