

Mossel Bay Surf and Lifesaving Club
Inkomstestaat April 2019 tot Maart 2020

	<u>2020</u>	<u>2019</u>
Member Fees	81 665.00	48 140.00
- Nippers	27 335.00	
- Juniors	17 950.00	
- Seniors	16 950.00	
- First Years	18 130.00	
- Club Members	1 300.00	
Other Income	91 841.34	69 020.00
- Clothing	34 410.85	
- Donations	7 460.00	
- Fundr - Moonrun	10 336.49	
- Fundr - Easter Egg Hunt	9 270.00	
- Lifeguard Fees	2 350.00	
- LSA	10 514.00	
- Sponsors	7 500.00	
- WC Disaster Fund	10 000.00	
Bruto Inkomste	<u>173 506.34</u>	<u>117 160.00</u>
Min: Expenses	167 224.96	94 778.00
Accounting Fees	1 920.00	2 500.00
Advertising and marketing	1 142.94	7 046.00
Bank Charges	431.75	835.00
Cleaning	462.00	
Clothing	41 013.28	5 951.00
Donation - Memorial Swim	100.00	
Duty Fee Lifeguard	7 850.00	6 405.00
Entertainment	926.10	143.00
Equipment	11 696.00	
Equipment Maintenance	22 077.75	621.00
Fundraises	8 966.19	6 362.00
License - Skrap Motorfiets	933.20	
LSA Award Vouchers	7 944.00	14 640.00
Municipality	3 974.71	3 169.00
Nationals - Rent tent and entrys	20 870.00	14 080.00
Rent	3 298.30	2 427.00
Security - Call out	504.39	
Sponsorships	5 760.00	5 875.00
Stationary, Postal and Courier	1 648.53	2 818.00
Subs MBSC	200.00	
Training	25 505.82	21 906.00
Netto Wins	<u>6 281.38</u>	<u>22 382.00</u>