

**GRAND WESTERN ARCHERY SOCIETY**

**ACCOUNT SUMMARY Y/E 31ST DECEMBER 2024**

	YEAR TO 31ST DECEMBER								
	2024	2023	2022	2021	2020	2019	2018	2017	2016
<b>INCOME</b>									
Affiliations	21,316	17,280	12,407	14,816	15,683	19,730	19,467	22,359	20,674
Coaching courses	0	97	-	-	-	-	605	2,600	2,600
Target Hire	-	-	-	144	-	1,818	1,854	1,722	1,758
Sundry income/All 150th Champs matters	11,055	417	-	-	-	-	68	40	150
Tournaments	17,762	16,783	13,839	12,075	1,725	22,697	21,547	16,694	17,440
Interest Receivable	3,779	54	-	-	-	-	-	-	-
<b>TOTAL INCOME</b>	<b>53,912</b>	<b>34,631</b>	<b>26,246</b>	<b>27,035</b>	<b>17,408</b>	<b>44,245</b>	<b>43,541</b>	<b>43,415</b>	<b>42,622</b>
<b>EXPENSES</b>									
Tournament costs	23,333	23,643	24,636	18,871	2,128	20,700	19,286	16,527	17,530
Equipment Storage	1,747	1,747	1,747	1,747	1,747	1,747	1,847	1,747	260
Equipment Insurance	653	658	590	540	511	482	433	362	194
Equipment Grants/Donations	-	3,000	4,626	-	2,500	2,500	-	-	-
Other trophies	-	-	-	-	-	109	-	-	-
Small tools, equipment & repairs	-	-	-	384	153	1,709	-	-	-
EAF Affiliation fees	1,284	1,284	1,284	720	1,203	1,284	1,284	1,260	1,260
Committee Expenses	771	556	913	253	1,052	1,792	2,380	1,715	1,500
Website & Marketing costs	180	240	333	293	249	501	194	798	1,400
Coaching - grants	735	662	450	-	1,297	1,453	998	3,236	2,425
Coaching - education/courses	-	-	-	-	-	-	52	4,841	1,184
Coaching - conference	-	1,091	-	-	-	7	1,110	175	104
Judging - grants	147	150	24	39	50	431	100	28	648
Judging - education/courses	-	179	186	238	-	361	713	-	339
Judging - conference	506	903	-	-	806	35	30	-	352
Shooting - grants	500	750	500	1,000	250	1,750	250	250	1,000
Awards	1,188	70	-	1,394	437	-	-	-	-
Accountancy Fees	1,120	900	888	792	792	792	756	720	1,200
Depreciation of tangible assets	522	867	867	482	3,137	6,114	2,064	3,583	2,395
(Gain)/Loss on disposal of tangible assets	-	-	-860	-	-	-40	-40	-	661
150th Champs Badges & Celebration	12,013	-	-	-	-	-	-	-	-
Sundry Expenses & Stock Adj	439	400	620	-	1,428	345	500	516	557
Corporation Tax on Interest	718	-	-	-	-	-	-	-	-
<b>TOTAL EXPENSES</b>	<b>45,856</b>	<b>37,100</b>	<b>36,804</b>	<b>26,753</b>	<b>17,740</b>	<b>42,072</b>	<b>31,957</b>	<b>35,758</b>	<b>33,009</b>
<b>EXCESS INCOME /(EXPENSES)</b>	<b>8,056</b>	<b>-2,469</b>	<b>-10,558</b>	<b>282</b>	<b>-332</b>	<b>2,173</b>	<b>11,584</b>	<b>7,657</b>	<b>9,613</b>
<b>Balance sheet Net Asset Value</b>	<b>139,550</b>	<b>131,532</b>	<b>134,001</b>	<b>144,559</b>	<b>144,277</b>	<b>144,609</b>	<b>142,436</b>	<b>130,852</b>	<b>123,195</b>
<b>Bank Balance at 31st December</b>	<b>141,943</b>	<b>129,226</b>	<b>135,047</b>	<b>132,447</b>	<b>123,076</b>	<b>135,556</b>	<b>136,828</b>	<b>129,942</b>	<b>120,211</b>