

AUCKLAND CHESS ASSOCIATION INC.

Income & Expenditure Account for year ended 31 December 2019

<u>2018</u>		<u>2019</u>	
	<u>INCOME</u>		
359	Affiliation Fees	443	
300	Interclub Entry Fees	460	
	Table Hire (North Shore Chess Club)	228	
<u>333</u>	Interest	<u>343</u>	
992			1474
	<u>EXPENDITURE</u>		
776	Depreciation (Note 3)	1146	
94	Engraving	–	
1,125	Storage Expenses	1800	
<u>–</u>	Tournament Expenses	<u>–</u>	
1,995			2946
<u><u>-\$ 1,003</u></u>	<u>Excess of Income over Expenditure</u>	<u><u>-\$ 1,472</u></u>	