

**Brisbane School of Iberian Swordsmanship**  
**subsidiary of School of Historical Defense Arts**  
**Financial Statements for Year Ended 30th June 2018**

**Statement of Income and Expenditure**  
**for the year ended 30th June 2018**

	\$	\$	\$	2017 \$
<b>Income</b>				
ALHF Fees	860			490
Attendance Fees	6563			6268
Charity Funds Raised	589			0
Grading Fees	170			210
Onsold Items	156			559
Other	0			14
Workshop, Thibault	0			328
	<u>          </u>			<u>          </u>
		8338		7869
<b>Funds Out</b>				
Advertising	15			142
ALHF Fees	840			490
Donations <sup>1</sup>	587			133
First Aid Supplies	15			0
Hall Hire (lessons)	3632			2497
Hall Hire (instructors)	480			520
Hall Hire (events)	50			196
Instructor Training	0			0
Items for Resale	0			855
Pumpkins	79			9
Stationery	28			230
Sundry <sup>2</sup>	252			524
	<u>          </u>			<u>          </u>
		5978		5596
<b>Net Income</b>			<u>2360</u>	<u>2273</u>

<sup>1</sup> Donations were to Unidos (Puerto Rico hurricane relief).

<sup>2</sup> Sundries includes rapier tips, gifts, birthday party food, safety glasses, internet domain, and others.

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<b>Balance Sheet</b>				<i>2017</i>
<b>as at 30th June 2018</b>				<i>\$</i>
		<i>\$</i>	<i>\$</i>	<i>\$</i>
<b>Assets</b>				
Assets Acquired	<sup>1</sup>	4595		4295
Cash on Hand		860		84
Cash at Bank		<u>1915</u>		<u>0</u>
			<u>7370</u>	<u>4379</u>
<b>Liabilities</b>				
Loan SR SMR		1		2
Loan KH		<u>203</u>		<u>3</u>
			204	<u>5</u>
<b>Long-term Liabilities</b>				
Loan SR SMR	<sup>2</sup>	1349		1349
Loan KH	<sup>3</sup>	1209		1210
Loan RK	<sup>4</sup>	766		766
Loan LS		<u>-2</u>		<u>0</u>
			<u>3322</u>	<u>3325</u>
			3526	<u>3330</u>
<b>Members Funds</b>				
From prior year		1484		-789
Current Income		<u>2360</u>		<u>2273</u>
			<u>3844</u>	<u>1484</u>
			<u>7370</u>	<u>4814</u>

<sup>1</sup> Assets, some under lien, include 5 rapiers, 3 daggers, 4 masks, 4 gorgets, 6 capes, a sword case, \$100 key deposit, \$200 instructor hall deposit, and others

<sup>2</sup> LVD workshop, sword case, with lien over sword case

<sup>3</sup> LVD workshop, daggers, with lien over 2 daggers

<sup>4</sup> LVD workshop

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**Notes  
for the year ended 30th June 2018**

We have returned very similar results this year to the previous. In the first half of the financial year we faced rising hall costs in line with needing more space for our increased membership. In January we moved classes to larger, cheaper premises at Stafford State School, and in the next financial year we should see the benefit of this as well as that from moving instructor meetings to free premises.

In line with our values of providing an affordable and enjoyable fencing environment, we were proud to host the Carranza Cup at no cost to attendees. The rules of the Cup were designed to encourage fencers gain experience at tournament fencing, and we were delighted when the draw represented a good mix of experience.

We used our Montante Mile challenge to raise funds for Unidos (Puerto Rico hurricane relief), via a sausage sizzle and gratefully acknowledge the donation of sausages by Rode Meats for this purpose.

Current reserves are being held primarily for the purpose of guest instruction including the hosting of Ton Puey, a world-class Destreza fencer.