

**Brisbane School of Iberian Swordsmanship**  
**subsidiary of School of Historical Defense Arts**  
**Financial Statements for Year Ended 30th June 2019**

**Statement of Income and Expenditure**  
**for the year ended 30th June 2019**

	\$	\$	\$	2018
				\$
<b>Income</b>				
ALHF Fees	1005			860
Attendance Fees	6097			6563
Charity Funds Raised	0			589
Grading Fees	120			170
Onsold Items	115			156
Other	16			0
Workshop - Ton Puey	1261			0
	<u>          </u>			<u>          </u>
<i>Total income</i>		8614		<u>8338</u>
<b>Funds Out</b>				
Advertising	0			15
ALHF Fees from members	1005			840
ALHF Fees subsidised	15			0
Donations	0			587
First Aid Supplies	0			15
Hall Hire (lessons)	3300			3632
Hall Hire (instructors)	231			480
Hall Hire (Carranza Cup)	234			50
Hall Hire, flights, etc (Puey)	1595			0
Instructor Training	1360			0
Pumpkins	17			79
Stationery	30			28
Sundry	28			252
	<u>          </u>			<u>          </u>
<i>Total expenses</i>		<u>7815</u>		<u>5978</u>
<b>Net Income</b>			<u>799</u>	<u>2360</u>

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<b>Balance Sheet</b>				2018
<b>as at 30th June 2019</b>				\$
		\$	\$	\$
<b>Assets</b>				
Equipment	<sup>1</sup>	6181		4595
Cash on Hand		55		860
Cash at Bank		2374		1915
SHDA Group		20		
	<i>Total assets</i>	<u>          </u>	<u>8630</u>	<u>7370</u>
<b>Liabilities</b>				
Loan SR SMR		-1		1
Loan KH		0		203
Loan LS	<sup>2</sup>	130		0
	<i>Total current liabilities</i>		129	<u>204</u>
<b>Long-term Liabilities</b>				
Loan SR SMR	<sup>3</sup>	1779		1349
Loan KH	<sup>4</sup>	1334		0
Loan RK	<sup>5</sup>	766		766
Loan LS		0		-2
	<i>Total long-term liabilities</i>		<u>3878</u>	<u>2113</u>
	<i>Total liabilities</i> <sup>6</sup>		4007	<u>2317</u>
<b>Members Funds</b>				
From prior year		3824		1484
Current Income		799		2360
	<i>Total members funds</i>		<u>4623</u>	<u>3844</u>
			<u>8630</u>	<u>6161</u>

<sup>1</sup> Assets, some under lien, include 10 rapiers, 3 daggers, 4 masks, 4 gorgets, 6 capes, 1 sword case, \$100 key deposit, and others

<sup>2</sup> WMAW workshop partially repaid.

<sup>3</sup> LVD workshop, sword case (with lien), WMAW workshop, less \$250 repaid

<sup>4</sup> LVD workshop, daggers, with lien over 2 daggers, 2 LP rapiers with lien.

<sup>5</sup> LVD workshop

<sup>6</sup> Not included in these accounts: \$420 prepurchased lessons, current members; \$760 prepurchased by non-renewing members.

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**Notes  
for the year ended 30th June 2019**

In our third full financial year the club continues to cover its essential costs, with funds to spare. These funds have been used in accordance with our aims in subsidising HEMA events, training our instructors, and purchasing equipment.

We were delighted to have been one of the Australian HEMA schools hosting Ton Puey, respected Iberian HEMA authority and world-class Destreza fencer. In line with our values we kept the cost of workshops low by subsidising them. We have learned a great deal from Ton and are incorporating it into our syllabus.

Our other substantial expense in this financial year was the week-long WMAW workshop for two of our instructors. This workshop will be held in the next financial year and will celebrate the 450th anniversary of La Verdadera Destreza, and we expect the knowledge gained from it will provide us the opportunity to refine our instruction.

We were again proud to host the Carranza Cup at no cost to attendees, and we are humbled by the support we have received from some of Australia's most experienced tournament fencers who, despite not being permitted to progress to finals, have competed solely for the purpose of training other attendees.

In response to feedback received from members we have extended our training hours to allow more time for sparring practice. Also in response to feedback we have acquired more school weapons.

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**Notes continued  
for the year ended 30th June 2019**

While not having any substantial financial effect on the club, also important has been continuing our close relationship with council and community groups by attending fetes and celebrations, including the Lanham Park Fair, History Alive, and Cancer Council's Relay for Life. Our thanks go out event organisers, Cr Fiona Hammond, Jo Hynard (QLHF event manager History Alive), the HEMA community, and our wonderful members who contribute in many ways.