

# Pearly Beach Ratepayer's Association Financial Report for 2022

Expenses	2021	2022	Income	2021	2022
Advertising	R1300.00	R1450.00	Donations	R60.00	R460.00
Bank charges	R471.00	R521.75	Interest received	R168.76	R268.77
Donations		R1000.00	Membership subscriptions	R2460.00	R2420.00
Rental Paid		R250.00			
Village Maintenance		R2730.00			
<b>Totals</b>	<b>R1771.00</b>	<b>R5951.75</b>		<b>R2688.76</b>	<b>R3148.72</b>
Nett Profit (-Loss)	R917.76	-R2803.03			
	R2688.76	R3148.72		R2688.76	R3148.72

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	2021	2021	2022	2022
Nett Profit (-Loss)		R917.76		-R2803.03
Nedbank cheque acc	R1559.55		R1147.80	
Nedbank Investment	R6191.82		R6460.54	
Petty Cash	R2875.00		R215.00	
Opening balance		R9708.61		R10626.37
	R10626.37	R10626.37	R7823.34	R7823.34