

# COOK ISLANDS BADMINTON ASSOCIATION INCORPORATED

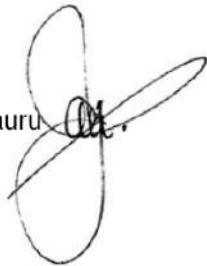
*PO BOX 289, PANAMA, RAROTONGA, COOK ISLANDS PH: 20162*

## FINANCIALS REPORT 2022

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**President**

Thomas Mereana-Ngauru  
Panama,  
Rarotonga  
Cook Islands  
PH 20162  
Dated



10/03/2023.....

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**Secretary**

Makiroa Mataio  
Avatiu,  
Rarotonga,  
Cook Islands  
MOB 73429  
Dated



10/03/2023.....

## Cook Islands Badminton Association Financials

81852 S7 CI Badminton

## SUMMARY

1 January 2022 - 31 December 2022

01/01/2022	Opening Balance		25,206.60
Income			
	Badminton Oceania 2023 Funding	9,492.50	
	Cook Island Games Funding	2,035.00	
	Shuttle Time Funding	1,385.00	
	MA Grant Funding	6365.84	
	Fundraising	545.00	
	Player Contribution	13055.00	
	Sponsorship	3870.00	
	Hostings	147.00	
	Equipment Sales	5055.00	
	CI Games Uniform	479.00	
	CIBA T-Shirts	2050.00	
	Hall Takings	4721.80	
	Transport & Accomodation	568.76	
	Overseas Player Programme	185.00	
	Tournament Fees	5080.00	
	Squad Fees	710.00	
	Open National Fees	860.00	
	Players Fees	1765.00	
	Internal Bank Transfer	8102.88	
	Interest	7.93	66,480.71
Expenses			
	Admin Officer Wages	8940.00	
	ShuttleTime Coordinator	6080.00	
	ShuttleTime Expenses	2262.00	
	Coaches Expenses	415.00	
	Auckland U15	8675.00	
	Counties Manukau U17	1663.00	
	Counties Manukau Open	960.00	
	U15 Oceanina Champs 2023	4100.00	
	U19 Oceanina Champs 2023	6204.00	
	Open Oceania Champs 2023	2039.00	
	College Tournament Expenses	3322.90	
	Primary School Tournament Expenses	450.00	
	Engraving/Trophies/ Prizes	573.00	
	Hall Hire	10548.00	
	Hosting	1863.00	
	Badminton Equipment	5567.00	
	Capacity Building Workshop NZ	2378.00	
	Airfares	2640.00	
	Stationery	812.00	
	CI Games Expenses	1297.07	
	Uniforms/Shirts	7055.00	
	Awards Night CIBA Prizegiving	737.00	
	Maintenance	528.50	
	Wharf/Customs Fees	357.00	
	Competition Expenses	2570.00	
	Audit & Other Fees	350.00	
	Overseas Program	370.00	
	OMIP Expenses	3635.00	
	Donations	350.00	
	Bank Fees	80.80	86,822.27
31/12/2022			4,865.04