

A1.4.4.4 (New)

SOUTH AFRICAN COUNCIL OF SPORT

RECEIPTS AND PAYMENT ACCOUNTS FOR THE PERIOD ENDED FROM 1/2/1980  
TO 31/10/1980

PAYMENTS:

Air Freight	29.89	
Biennial Reports	1600.00	
Expenses - Paraplegics	963.82	
Newspapers	114.95	
Postages & Stamps	263.97	
Photostats	644.45	
Printing & Stationery	150.05	
Survey Reports-Institute of Race Relations	132.29	
Sundry Expenses-SA Airways-Swim Caps/Films	30.46	
Telephone & Cables	859.48	
Travelling	1348.65	
Presidents Allowance-Hassan Howa	500.00	
	<u>6638.01</u>	6638.01
<u>Less Receipts:</u>		1052.43
Sale of Brochures	138.50	
Levy	413.93	
Subscription	300.00	
Donation - Geo Singh	200.00	
	<u>1052.43</u>	
Excess Payments over Receipts		<u><u><u>R5585.58</u></u></u>

BALANCE SHEET AS AT 31 OCTOBER 1980

Assets:

<u>CASH AT BANK - SAPM</u>		159.59
<u>ACCUMULATED FUND:</u>		4738.42
Excess Payments over Receipts	5585.58	
Less : Balance 1/2/1980	847.16	
	<u>4738.42</u>	
		<u><u><u>R4898.01</u></u></u>

Liabilities:

<u>SUNDRY CREDITORS:</u>		4898.01
M.N. Pather	2403.71	
The Leader	1600.00	
Hollywood Photographers	143.00	
Vista Travel	476.00	
Booleys Travel Services	275.30	
	<u>4898.01</u>	
		<u><u><u>R4898.01</u></u></u>

**SOUTH AFRICAN COUNCIL ON SPORT**  
**SCHEDULE SHOWING AFFILIATION FEES (R100) ANNUAL SUBSCRIPTION (R100) LEVIES, AMOUNT PAID & BALANCE OWING.**

NAME OF AFFILIATE	Date Accepted	Affiliation Fees	SUBSCRIPTIONS		DUE ON 1976	THE 28 1977	FEBRUARY 1978	EACH YEAR		TOTAL	AMOUNT PAID	BALANCE	1979 LEVIES	1980 LEVIES	REMARKS
			1974	1975				1979	1980						
SA AMATEUR ATHLETIC & CYCLING BOARD OF CONTROL	17/03/73	100	100	100	Disbanded	Disbanded	Disbanded	Disbanded	Disbanded	300	NIL	300	NIL	NIL	RECONSTITUTED
SA AMATEUR ATHLETIC BOARD	09/10/77	100	NIL	NIL	NIL	NIL	100	100	100	400	300	100	18.65	UNPAID	
SA BILLIARDS & SNOOKER CONTROL BOARD	09/10/77	100	NIL	NIL	NIL	NIL	100	100	100	400	NIL	400	UNPAID	UNPAID	FOR EXPULSION
SA CRICKET BOARD OF CONTROL	17/03/73	100	100	100	100	100	100	EXPELLED	EXPELLED	600	100	500	NIL	NIL	EXPELLED
SOUTH AFRICAN CRICKET BOARD	05/03/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	100	200	UNPAID	UNPAID	
SOUTH AFRICAN CYCLING ASSOCIATION	23/10/74	100	NIL	100	100	100	EXPELLED	EXPELLED	EXPELLED	400	100	300	NIL	NIL	EXPELLED
SOUTH AFRICAN CYCLING BOARD	05/03/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	110	190	UNPAID	UNPAID	
SOUTH AFRICAN DARTS BOARD OF CONTROL	11/08/75	100	NIL	NIL	100	100	100	100	100	600	600	NIL	UNPAID	UNPAID	
SOUTH AFRICAN HOCKEY BOARD	01/11/73	100	100	100	100	100	100	100	100	800	500	300	32.05	UNPAID	
SOUTH AFRICAN WOMEN'S HOCKEY BOARD	05/03/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	100	200	UNPAID	UNPAID	
DURBAN GOLF CLUB	12/10/74	100	NIL	100	100	100	100	100	Disaffiliated	600	400	200	UNPAID	NIL	DISAFFILIATED
SOUTH AFRICAN NON-RACIAL GOLF ASSOCIATION	01/09/79	100	NIL	NIL	NIL	NIL	NIL	NIL	100	200	100	100	NIL	UNPAID	
SOUTH AFRICAN NETBALL UNION	01/09/79	100	NIL	NIL	NIL	NIL	NIL	NIL	100	200	100	100	NIL	UNPAID	
SOUTH AFRICAN PRIMARY SCHOOLS' SPORTS ASSOCIATION	22/07/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	300	NIL	381.88	UNPAID	
SOUTH AFRICAN RUGBY UNION	14/10/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	100	200	UNPAID	UNPAID	
SOUTH AFRICAN SENIOR SCHOOLS' SPORTS ASSOCIATION	11/10/77	100	NIL	NIL	NIL	NIL	100	100	100	400	300	100	771.31	UNPAID	
SOUTH AFRICAN SOCCER FEDERATION	17/03/73	100	100	100	100	100	100	EXPELLED	EXPELLED	600	200	400	NIL	NIL	FOR REINSTATEMENT
SOUTH AFRICAN SOFTBALL ASSOCIATION	05/03/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	NIL	300	UNPAID	UNPAID	
SOUTH AFRICAN AMATEUR SWIMMING FEDERATION	17/03/73	100	100	100	100	100	100	100	100	800	500	300	UNPAID	UNPAID	
SOUTH AFRICAN TABLE TENNIS BOARD	17/03/73	100	100	100	100	100	100	100	100	800	200	600	UNPAID	UNPAID	
SOUTHERN AFRICA LAWN TENNIS UNION	17/03/73	100	100	100	100	100	100	100	Disbanded	700	400	300	UNPAID	NIL	DISBANDED
SOUTH AFRICAN AMATEUR WEIGHTLIFTING & BODYBUILDING FED.	17/03/73	100	100	100	100	100	100	100	100	800	300	500	UNPAID	UNPAID	
TENNIS ASSOCIATION OF SOUTH AFRICA	01/09/73	100	NIL	NIL	NIL	NIL	NIL	NIL	100	200	NIL	200	NIL	UNPAID	
SA SOCCER FEDERATION PRO. LEAGUE	17/03/73	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	NIL	NIL	NIL	13.95	UNPAID	APPLICATION PENDING
BORDER COUNCIL OF SPORT	01/09/79	100	NIL	NIL	NIL	NIL	NIL	NIL	100	200	NIL	200	NIL	UNPAID	
BOLAND COUNCIL OF SPORT	01/09/79	100	NIL	NIL	NIL	NIL	NIL	NIL	100	200	NIL	200	NIL	UNPAID	
EASTERN PROVINCE COUNCIL OF SPORT	05/03/78	100	NIL	NIL	NIL	NIL	NIL	100	100	300	200	100	EXEMPT	EXEMPT	
GRIQUALAND WEST COUNCIL OF SPORT	01/09/79	100	NIL	NIL	NIL	NIL	NIL	NIL	100	200	100	100	EXEMPT	EXEMPT	
NATAL COUNCIL OF SPORT	09/10/77	100	NIL	NIL	NIL	NIL	100	100	100	400	100	300	EXEMPT	EXEMPT	
TRANSVAAL COUNCIL OF SPORT	09/10/77	100	NIL	NIL	NIL	NIL	100	100	100	400	100	300	EXEMPT	EXEMPT	
WESTERN PROVINCE COUNCIL OF SPORT	09/10/77	100	NIL	NIL	NIL	NIL	100	100	100	400	100	300	EXEMPT	EXEMPT	
TOTALS		3000	800	1000	1000	1000	1500	2000	2400	12700	5410	7290	1217.84		

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