



The SARS  
 Private Bag X15  
 Alberton  
 1450

06 September 2021

**MOTORHOME CLUB OF SOUTH AFRICA INCOME TAX NO: 9273807157**

I refer to the above enclose the income tax return for the Motorhome Club which is a non-profit organization/recreational club number 930013587, as registered.

<b><u>Gross income</u></b>	<b><u>R</u></b>
Membership Fees	170,335.00
Joining Fees	38,250.00
Interest Received	4,916.70
Garrun AGM income	5,065.00
Advertising Fees Received	8,000.00
<b><u>Gross income</u></b>	<b>226,566.70</b>
Less Exemptions (Capitation Fees)	72,000.00
<b><u>Income</u></b>	<b>154,566.70</b>
<b><u>Deductions</u></b>	
National Ralies	78,285.00
AGM Expenses	NIL
Bank Charges	2,109.54
Computer Expenses	NIL
Stationary	2,200.00
Secretarial & Telephone	3,099.00
Web Hosting	6,079.00
Internet services	NIL
National Committee Communication	550.00
Milestone Tokens and name tags	2,340.00
Audit fees	2,530.00
Chairman's Contingency	NIL
Legal Fees	300.00
Postage	1,026.00
Printing	5,139.35
<b>Total Expenses</b>	<b>103,657.89</b>
<b>Profit for the year</b>	<b>50,908.81</b>

LUND AND KIECK INCORPORATED  
 Chartered Accountants (SA)  
 Registered Auditors


Physical Address: Unit 7, Gardens Business Park, Ateljee Street, Randpark Ridge, 2169  
 Postal Address: P.O. Box 659, Randpark Ridge, 2156  
 Tel: 011 794 9407 Fax: 011 794 9408  
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**REPORT OF THE INDEPENDENT ACCOUNTANT TO THE MEMBERS OF THE MOTORHOME CLUB OF SOUTH AFRICA**

I have performed the duties of the independent accountant for the national accounts of the Motorhome Club of South Africa for the year ended on the 30 June 2021. No audit is required, and no audit has thus been carried out. The club is a recreational club as defined by the Income Tax Act.

The financial statements set out the documents attached are the responsibility of the members of the National Committee of the Motorhome Club. I have determined that the financial statements are in agreement with the accounting records and have done so by adopting such procedures and conducting such enquiries in relation to the books of accounts and records as considered necessary in the circumstances. I have also reviewed the accounting policies which have been presented to me as having been applied in the preparation of the annual financial statements and I consider that they are appropriate to the business and comply with note 19 established by the Department of Inland Revenue.



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**Lund & Kieck**  
**Tony Lund**  
**Partner**  
**Chartered Accountants (SA)**  
**Registered Auditors**

**07 September 2021**

**APPROVAL OF FINANCIAL STATEMENTS**

The annual financial statements attached hereto have been approved and certified by the members of the Motorhome Club of South Africa and are signed by them.

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**Chairman**

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**Treasurer**

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**Date:**

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## **THE MOTORHOME CLUB OF SOUTH AFRICA**

### **Business Forecast**

The club is solely a recreational club as defined in the Income Tax Act. The purpose of the club is for the sole use and enjoyment of its members. The club is approved by the Commissioner for Inland Revenue. No outside trading activities are undertaken. The club has a constitution which meets with the approval and requirements of the Commissioner for Inland Revenue. The club may from time to time undertake fun raising activities that are of an occasional nature without any compensation. The club is in no way established with the aim of entering into transactions of a commercial nature. The club is not established for gain or for a profit nature.

The club is still in a solvent position. The membership fees have decreased from R192 241 in 2020 to R170 335 in 2021, joining fees increased from R25 250 in 2020 to R38 250 in 2021. The club incurred a profit for the 2021 financial year.

