

SOUTH AFRICA

ATHLETICS

PROGRESS REPORT

100810pcspom



CLOSE CALL: Central Gauteng Athletics has agreed to host the Soweto Marathon in November after talks with former race sponsor Nedbank ended in deadlock.

PHOTO: VELI NHLAPO

MARATHON TO GO AHEAD IN SOWETO

matsiyi Moholoa

CENTRAL Gauteng Athletics came to the rescue of the 2010 Soweto Marathon after agreeing to host the event on November 7.

This came after Athletics South Africa failed to secure a sponsorship for the event after they reached a deadlock with Nedbank.

The bank used to bankroll all the ASA road running activities until the suspension of the Leonard Chuene-led board.

Internationally renowned runner and CGA board member Hendrick Ramaala said they were delighted that the marathon would take place as planned.

"We were under pressure from our runners, who were pleading with us to save the Soweto Marathon, hence we initiated a

Central Gauteng to the rescue

meeting with the ASA on Wednesday.

"ASA interim administrator Ray Mali attended the meeting with a group of people who are doing marketing for the federation.

"It was agreed that we should form a local organising committee.

"Oom Ray was the first person to nominate himself to serve on the proposed structure.

"We will also have a special CGA board meeting soon to discuss the way forward for the Soweto Marathon. We want it to be a bumper event.

"The main thing for us is to

deliver the prize money and venue for the marathon.

"If somebody sponsors the prize money we will give them the title of sponsor.

"We are over the moon that the City of Johannesburg are on board as we will have the metro police and emergency personnel working with us on the day of the marathon.

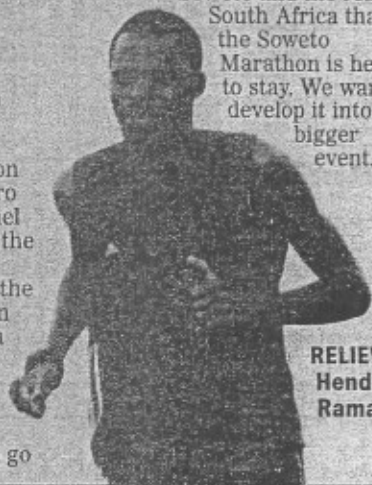
"Another plus factor is that the marathon will be shown live on television, which will help us a great deal in promoting road running in the country."

CGA president James Moloi said: "We are excited that the Soweto Marathon will go

ahead. This is major victory for the development of athletics.

"We would like to make a commitment to residents of

Soweto and the rest of South Africa that the Soweto Marathon is here to stay. We want to develop it into a bigger event."



RELIEVED: Hendrick Ramaala

ASA INTERIM BOARD TERMS OF REFERENCE

FUNCTIONS

- 10
- Provide advice and recommendations in all strategic and operational matters relating to ASA.
 - Support, guide and oversee matters pertaining to membership of ASA
 - Ensure that ASA functions within parameters of their constitution and rules and regulations.)
 - Monitor compliance in relation to financial and policy issues within the organisation.
 - Ensure that programmes and projects within the organisation are managed efficiently and effectively)

MEETINGS OF THE INTERIM BOARD

- 11
- The Board shall meet monthly, or at any other time as maybe required.
 - The meetings are convened by the ~~Administrator~~
Administrator
 - The agenda and working documents as well as the minutes of the meetings are prepared by the office, at the request of the ~~Administrator~~
Administrator.
 - The Interim Board and office management will function under the direct guidance and jurisdiction of the Administrator.
 - The Administrator and the Interim Board will call a full Council meeting following the processes of the ASA Constitution with the objective of electing an ASA Board once the process of the Disciplinary Enquiry on the suspended individuals has been completed.

-> 3 board members resign.
-7.

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SASCOC BOARD RESOLUTION OF TUESDAY 26 JANUARY 2010

At its Board meeting of Tuesday 26 January 2010 a resolution was taken as follows:

Having noted that:

- many files in ASA offices, both print and electronic being deleted or destroyed by the previous ASA leadership
- there are a host of creditors that claim non payment for services rendered, to the tune of approximately R15 million
- there are discrepancies in the finances of the organization and the authorization process

The SASCOC Board resolved that a forensic audit must be conducted into the affairs of Athletics South Africa up to and including 15 November 2009 the day before Mr. Ray Mali took up the position of Administrator.


28/01/2010

Tubby Reddy

CHIEF EXECUTIVE OFFICER



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SOUTH AFRICAN SPORTS CONFEDERATION AND OLYMPIC COMMITTEE

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W

- I.A.A.F
- MINISTRY OF SPORT
- SASCOC
- DEWEY AND LE BOUF (CASTER'S LEGAL FIRM)
- ASA INTERIM BOARD

CASTER SEMENYA MATTER

CASTER SEMENYA MATTER

- ASA INTERIM BOARD
- DEWEY AND LE BOUF (CASTER'S LEGAL FIRM)
- SASCOC
- MINISTRY OF SPORT
- I.A.A.F

ASA COUNCIL MEETING OF 24TH SEPTEMBER 2009
APPROVED THE SETTING UP OF AN ENQUIRY INTO ASA'S
AFFAIRS.

2010 Yellow Pages Series
BUDGET

Code	Description	P.E.
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19-Feb

INCOME		
	Sponsorship Income	
	TOTAL INCOME	R -

2601 EXPENDITURE		
052	Accommodation & Meals	ASA Staff R 40,000.00
051	Accommodation & Meals	Commission & Board R 10,000.00
050	Accommodation & Meals	Local Athletes R 70,000.00
3	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical) R 20,000.00
062	Air Fares	ASA Staff R 48,000.00
061	Air Fares	Commission & Board R 25,000.00
060	Air Fares	Local Athletes R 230,000.00
063	Air Fares	Delegates (Officials/Announcers) R 50,000.00
122	Appearance Fees	Local Athletes R 80,000.00
102	Branding	Transportation Erection Production R 40,000.00
73	Bus Hire	Local Transport for Athletes R 15,000.00
070	Car Hire	ASA Staff R 5,000.00
072	Car Hire	Commission & Board R 4,000.00
073	Car Hire	Local Athletes R -
071	Car Hire (Combi)	Delegates (Officials/Announcers) R 5,000.00
101	Commentators Fees	Announcers R 10,000.00
107	Courier Expenses	R 1,000.00
340	Electronic Timing	Operator R 15,000.00
110	Hire of Facilities	R 20,000.00
111	Honorarium	Technical Officials Payment R250 x 100 R 25,000.00
115	Hospitality	VIP R 20,000.00
11	LOC Meetings	R -
113	LOC Organisational Grant	R 35,000.00
122	Medals & Awards	R -
116	Media Launch/Press Conferences	R 2,000.00
117	Medical and Doping	R 15,000.00
128	Merchandise	Tshirts and Caps R -
121	Printing	Programmes/Posters/Flyers/Accreditation R 25,000.00
122	Prize Money & Incentive Bonuses	R 120,000.00
121	Race Numbers	R 4,000.00
	Refreshments	Athletes/Technical Officials R 28,000.00
130	Secretarial Fees	R 5,000.00
124	Security	R 15,000.00
103	Television Broadcast	R -
127	Travel Subsidy	ASA Staff R 10,000.00
127	Travel Subsidy	Commission & Board R 1,000.00
127	Travel Subsidy	Local Athletes R -
127	Travel Subsidy	Delegates (Officials/Announcers) R 1,000.00
920	Travel Subsidy	To provinces R -

	TOTAL	R 994,000.00
	ASA ADMIN FEE	R -
	TOTAL EXPENDITURE	R 994,000.00
	surplus / (deficit)	R -994,000.00

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2010 Yellow Pages Series

BUDGET

Code	Description	DURBAN
		26-Feb

INCOME		
	Sponsorship Income	
	TOTAL INCOME	R -

2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 40,000.00
051	Accommodation & Meals	Commission & Board	R 20,000.00
050	Accommodation & Meals	Local Athletes	R 100,000.00
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 25,000.00
062	Air Fares	ASA Staff	R 40,000.00
061	Air Fares	Commission & Board	R 20,000.00
060	Air Fares	Local Athletes	R 150,000.00
063	Air Fares	Delegates (Officials/Announcers)	R 35,000.00
122	Appearance Fees	Local Athletes	R 80,000.00
102	Branding	Transportation Erection Production	R 40,000.00
73	Bus Hire	Local Transport for Athletes	R 15,000.00
070	Car Hire	ASA Staff	R 10,000.00
072	Car Hire	Commission & Board	R 4,000.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 5,000.00
101	Commentators Fees	Announcers	R 10,000.00
107	Courier Expenses		R 1,000.00
340	Electronic Timing	Operator	R 15,000.00
110	Hire of Facilities		R 65,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 25,000.00
115	Hospitality	VIP	R 30,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 35,000.00
122	Medals & Awards		R -
116	Media Launch/Press Conferences		R 3,500.00
117	Medical and Doping		R 15,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 25,000.00
122	Prize Money & Incentive Bonuses		R 75,000.00
121	Race Numbers		R 4,000.00
	Refreshments	Athletes/Technical Officials	R 28,000.00
130	Secretarial Fees		R 5,000.00
124	Security		R 15,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 10,000.00
127	Travel Subsidy	Commission & Board	R 1,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 1,000.00
920	Travel Subsidy	To provinces	R -

	TOTAL	R 947,500.00
	ASA ADMIN FEE	R -
	TOTAL EXPENDITURE	R 947,500.00
	surplus / (deficit)	R -947,500.00

**2010 Yellow Pages Series
BUDGET**

Code	Description	POTCHEFSTROOM
		04-Mar

	INCOME		
	Sponsorship Income		
	TOTAL INCOME	R	-

2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 16,000.00
051	Accommodation & Meals	Commission & Board	R 10,000.00
050	Accommodation & Meals	Local Athletes	R 45,000.00
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 15,000.00
062	Air Fares	ASA Staff	R -
061	Air Fares	Commission & Board	R 15,000.00
060	Air Fares	Local Athletes	R 60,000.00
063	Air Fares	Delegates (Officials/Announcers)	R 20,000.00
122	Appearance Fees	Local Athletes	R 80,000.00
102	Branding	Transportation Erection Production	R 50,000.00
73	Bus Hire	Local Transport for Athletes	R 15,000.00
070	Car Hire	ASA Staff	R 15,000.00
072	Car Hire	Commission & Board	R 10,000.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 22,500.00
101	Commentators Fees	Announcers	R 10,000.00
107	Courier Expenses		R 1,000.00
340	Electronic Timing	Operator	R 15,000.00
110	Hire of Facilities		R 30,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 25,000.00
115	Hospitality	VIP	R 30,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 35,000.00
122	Medals & Awards		R -
116	Media Launch/Press Conferencas		R 2,000.00
117	Medical and Doping		R 15,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 35,000.00
122	Prize Money & Incentive Bonuses		R 75,000.00
121	Race Numbers		R 4,000.00
	Refreshments	Athletes/Technical Officials	R 28,000.00
130	Secretarial Fees		R 5,000.00
124	Security		R 20,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 10,000.00
127	Travel Subsidy	Commission & Board	R 5,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 7,000.00
920	Travel Subsidy	To provinces	R -

	TOTAL	R	725,500.00
	ASA ADMIN FEE	R	-
	TOTAL EXPENDITURE	R	725,500.00
	surplus / (deficit)	R	-725,500.00

2010 Yellow Pages Series BUDGET

Code	Description		SNR CHAMPS - DURBAN
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19, 20 Mar

INCOME			
	Sponsorship Income		
	TOTAL INCOME		R -

2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 40,000.00
051	Accommodation & Meals	Commission & Board	R 20,000.00
050	Accommodation & Meals	Local Athletes	R -
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 35,000.00
062	Air Fares	ASA Staff	R 40,000.00
061	Air Fares	Commission & Board	R 20,000.00
060	Air Fares	Local Athletes	R -
063	Air Fares	Delegates (Officials/Announcers)	R 30,000.00
122	Appearance Fees	Local Athletes	R -
102	Branding	Transportation Erection Production	R 60,000.00
73	Bus Hire	Local Transport for Athletes	R -
070	Car Hire	ASA Staff	R 10,000.00
072	Car Hire	Commission & Board	R 5,000.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 5,000.00
101	Commentators Fees	Announcers	R 20,000.00
107	Courier Expenses		R 1,000.00
340	Electronic Timing	Operator	R 30,000.00
110	Hire of Facilities		R 65,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 60,000.00
115	Hospitality	VIP	R 60,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 60,000.00
122	Medals & Awards		R 30,000.00
116	Media Launch/Press Conferences		R 3,500.00
117	Medical and Doping		R 30,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 10,000.00
122	Prize Money & Incentive Bonuses		R 264,000.00
121	Race Numbers		R 6,000.00
	Refreshments	Athletes/Technical Officials	R 40,000.00
130	Secretarial Fees		R 10,000.00
124	Security		R 30,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 10,000.00
127	Travel Subsidy	Commission & Board	R 1,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 1,000.00
920	Travel Subsidy	To provinces	R -

	TOTAL		R 996,500.00
	ASA ADMIN FEE		R -
	TOTAL EXPENDITURE		R 996,500.00
	surplus / (deficit)		R -996,500.00

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2010 Yellow Pages Series

BUDGET

Code	Description	UNIVERSITY OF JO'BURG
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24-Mar

INCOME		
	Sponsorship Income	
	TOTAL INCOME	R -

2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 2,000.00
051	Accommodation & Meals	Commission & Board	R 25,000.00
050	Accommodation & Meals	Local Athletes	R 80,000.00
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 10,000.00
062	Air Fares	ASA Staff	R -
061	Air Fares	Commission & Board	R 15,000.00
060	Air Fares	Local Athletes	R 60,000.00
063	Air Fares	Delegates (Officials/Announcers)	R 35,000.00
122	Appearance Fees	Local Athletes	R 80,000.00
102	Branding	Transportation Erection Production	R 40,000.00
73	Bus Hire	Local Transport for Athletes	R 30,000.00
070	Car Hire	ASA Staff	R -
072	Car Hire	Commission & Board	R 3,500.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 3,500.00
101	Commentators Fees	Announcers	R 10,000.00
107	Courier Expenses		R -
340	Electronic Timing	Operator	R 15,000.00
110	Hire of Facilities		R 20,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 25,000.00
115	Hospitality	VIP	R 30,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 35,000.00
122	Medals & Awards		R -
116	Media Launch/Press Conferences		R 2,000.00
117	Medical and Doping		R 15,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 25,000.00
122	Prize Money & Incentive Bonuses		R 75,000.00
121	Race Numbers		R 4,000.00
	Refreshments	Athletes/Technical Officials	R 28,000.00
130	Secretarial Fees		R 5,000.00
124	Security		R 15,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 10,000.00
127	Travel Subsidy	Commission & Board	R 2,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 5,000.00
920	Travel Subsidy	To provinces	R -

	TOTAL	R 705,000.00
	ASA ADMIN FEE	R -
	TOTAL EXPENDITURE	R 705,000.00
	surplus / (deficit)	R -705,000.00

2010 Yellow Pages Series
BUDGET

Code	Description	STELLENBOSCH
		30-Mar

	INCOME		
	Sponsorship Income		
	TOTAL INCOME	R	-

2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 40,000.00
051	Accommodation & Meals	Commission & Board	R 10,000.00
050	Accommodation & Meals	Local Athletes	R 45,000.00
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 20,000.00
062	Air Fares	ASA Staff	R 48,000.00
061	Air Fares	Commission & Board	R 25,000.00
060	Air Fares	Local Athletes	R 200,000.00
063	Air Fares	Delegates (Officials/Announcers)	R 40,000.00
122	Appearance Fees	Local Athletes	R 80,000.00
102	Branding	Transportation Erection Production	R 50,000.00
73	Bus Hire	Local Transport for Athletes	R 15,000.00
070	Car Hire	ASA Staff	R 7,000.00
072	Car Hire	Commission & Board	R 5,000.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 5,000.00
101	Commentators Fees	Announcers	R 10,000.00
107	Courier Expenses		R 1,000.00
340	Electronic Timing	Operator	R 15,000.00
110	Hire of Facilities		R 20,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 25,000.00
115	Hospitality	VIP	R 20,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 35,000.00
122	Medals & Awards		R -
116	Media Launch/Press Conferences		R 2,000.00
117	Medical and Doping		R 15,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 30,000.00
122	Prize Money & Incentive Bonuses		R 75,000.00
121	Race Numbers		R 4,000.00
	Refreshments	Athletes/Technical Officials	R 28,000.00
130	Secretarial Fees		R 5,000.00
124	Security		R 15,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 10,000.00
127	Travel Subsidy	Commission & Board	R 1,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 1,000.00
920	Travel Subsidy	To provinces	R -

	TOTAL	R	902,000.00
	ASA ADMIN FEE	R	-
	TOTAL EXPENDITURE	R	902,000.00
	surplus / (deficit)	R	-902,000.00

2010 Yellow Pages Series
BUDGET

Code	Description	TSHWANE
		06-Apr

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	INCOME		
	Sponsorship Income		
	TOTAL INCOME	R	-

2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 16,000.00
051	Accommodation & Meals	Commission & Board	R 10,000.00
050	Accommodation & Meals	Local Athletes	R 50,000.00
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 20,000.00
062	Air Fares	ASA Staff	R -
061	Air Fares	Commission & Board	R 15,000.00
060	Air Fares	Local Athletes	R 60,000.00
063	Air Fares	Delegates (Officials/Announcers)	R 20,000.00
122	Appearance Fees	Local Athletes	R 100,000.00
102	Branding	Transportation Erection Production	R 20,000.00
73	Bus Hire	Local Transport for Athletes	R 15,000.00
070	Car Hire	ASA Staff	R -
072	Car Hire	Commission & Board	R 4,000.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 5,000.00
101	Commentators Fees	Announcers	R 10,000.00
107	Courier Expenses		R -
340	Electronic Timing	Operator	R 15,000.00
110	Hire of Facilities		R 20,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 25,000.00
115	Hospitality	VIP	R 30,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 35,000.00
122	Medals & Awards		R -
116	Media Launch/Press Conferences		R 3,500.00
117	Medical and Doping		R 15,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 25,000.00
122	Prize Money & Incentive Bonuses		R 75,000.00
121	Race Numbers		R 4,000.00
	Refreshments	Athletes/Technical Officials	R 28,000.00
130	Secretarial Fees		R 5,000.00
124	Security		R 20,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 15,000.00
127	Travel Subsidy	Commission & Board	R 1,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 1,000.00
920	Travel Subsidy	To provinces	R -

	TOTAL	R	662,500.00
	ASA ADMIN FEE	R	-
	TOTAL EXPENDITURE	R	662,500.00
	surplus / (deficit)	R	-662,500.00

2010 Yellow Pages Series
BUDGET

Code	Description		U23/JNR/YTH CHAMPS - UNIV. JOBURG
			9, 10 Apr
INCOME			
	Sponsorship Income		
	TOTAL INCOME		R -
EXPENDITURE			
2601	EXPENDITURE		
052	Accommodation & Meals	ASA Staff	R 5,000.00
051	Accommodation & Meals	Commission & Board	R 20,000.00
050	Accommodation & Meals	Local Athletes	R -
053	Accommodation & Meals	Delegates (Officials/Announcer/Doping/Medical)	R 20,000.00
062	Air Fares	ASA Staff	R -
061	Air Fares	Commission & Board	R 10,000.00
060	Air Fares	Local Athletes	R -
063	Air Fares	Delegates (Officials/Announcers)	R 20,000.00
122	Appearance Fees	Local Athletes	R -
102	Branding	Transportation Erection Production	R 20,000.00
73	Bus Hire	Local Transport for Athletes	R -
070	Car Hire	ASA Staff	R -
072	Car Hire	Commission & Board	R 4,000.00
073	Car Hire	Local Athletes	R -
071	Car Hire (Combi)	Delegates (Officials/Announcers)	R 5,000.00
101	Commentators Fees	Announcers	R 20,000.00
107	Courier Expenses		R -
340	Electronic Timing	Operator	R 20,000.00
110	Hire of Facilities		R 60,000.00
111	Honorarium	Technical Officials Payment R250 x 100	R 60,000.00
115	Hospitality	VIP	R 60,000.00
131	LOC Meetings		R -
113	LOC Organisational Grant		R 60,000.00
122	Medals & Awards		R 30,000.00
116	Media Launch/Press Conferences		R 2,000.00
117	Medical and Doping		R 30,000.00
128	Merchandise	Tshirts and Caps	R -
121	Printing	Programmes/Posters/Flyers/Accreditation	R 20,000.00
122	Prize Money & Incentive Bonuses		R -
121	Race Numbers		R 6,000.00
	Refreshments	Athletes/Technical Officials	R 40,000.00
130	Secretarial Fees		R 10,000.00
124	Security		R 30,000.00
103	Television Broadcast		R -
127	Travel Subsidy	ASA Staff	R 15,000.00
127	Travel Subsidy	Commission & Board	R 1,000.00
127	Travel Subsidy	Local Athletes	R -
127	Travel Subsidy	Delegates (Officials/Announcers)	R 5,000.00
920	Travel Subsidy	To provinces	R -
	TOTAL		R 573,000.00
	ASA ADMIN FEE		R -
	TOTAL EXPENDITURE		R 573,000.00
	surplus / (deficit)		R -573,000.00

gerriston