

Springfield Lakes Netball Club

PROFIT AND LOSS

November 2018 - October 2019

	TOTAL
Income	
Donations Received	547.15
Fundraising	8,349.10
Get Started Vouchers	3,150.00
Registrations	16,900.93
Uniform Sales	4,855.00
Total Income	A\$33,802.18
GROSS PROFIT	A\$33,802.18
Other Income(Loss)	
Interest income	40.50
Total Other Income(Loss)	A\$40.50
Expenses	
Accounting and bookkeeping	102.98
Advertising and marketing	709.48
Bank charges and fees	0.00
BBQ Purchases	3,360.41
Coaches Expenses	1,741.87
Court Hire Expenses	4,891.25
Meals and entertainment	21.30
Motor vehicle expenses	125.75
Office expenses	276.40
Photography Expenses	1,766.00
Presentation Day Purchases	2,169.24
Raffle Purchases	279.14
Training Equipment purchases	774.66
Trophy purchases	1,059.50
Umpiring Fees	1,646.00
Uniform/Clothing Purchases	5,218.30
WDNA Fines	50.00
WDNA Registrations & Fees	7,595.80
Total Expenses	A\$31,788.08
NET EARNINGS	A\$2,054.60