

Corinthians BC
Profit & Loss Prev Year Comparison
 May 2014 through April 2015

	May '14 - Apr 15	May '13 - Apr 14
Income		
Income		
BAE subscriptions	645.00	670.30
Bank Interest Earned	0.00	2.06
Coaching	351.00	0.00
Donations	1,497.00	1,560.00
Events		
Brewery trip	0.00	448.00
Total Events	0.00	448.00
Match fees		
Ladies A	360.00	337.50
Ladies B	357.50	290.00
Ladies C	340.00	370.00
Mens A	352.50	350.00
Mens B	357.50	360.00
Mens C	357.50	355.00
Mens D	350.00	240.00
Mixed A	360.00	340.00
Mixed B	360.00	361.00
Mixed C	360.00	355.00
Mixed D	300.00	357.50
Mixed E	360.00	282.50
Mixed F	205.00	240.00
Playford Trophy	30.00	27.50
Total Match fees	4,450.00	4,266.00
Membership Subscriptions	615.00	895.00
Miscellaneous Income	0.00	3.00
Summer Club	1,942.50	2,522.50
Tax Refunds	700.00	700.00
Visitors fees	410.00	722.50
Total Income	10,610.50	11,789.36
Shop		
Shirt sales	19.00	668.00
Total Shop	19.00	668.00
Total Income	10,629.50	12,457.36
Expense		
Expense		
BAE subscriptions	763.80	729.90
Coaching	612.00	0.00
Events		
Brewery trip	0.00	448.00
Total Events	0.00	448.00
Hall hire		
Ipswich School	5,882.00	5,692.50
Total Hall hire	5,882.00	5,692.50
Miscellaneous expense	0.00	61.68
Refreshments	0.00	5.00
Shuttles	1,886.70	1,851.60
Subscriptions	44.00	42.00
Total Expense	9,188.50	8,830.68
Stock purchase		
Club shirt blanks	40.75	897.55
Total Stock purchase	40.75	897.55
Summer Club		
Ipswich School Hall Hire	1,600.50	1,568.00
Shuttles	468.95	474.02
Total Summer Club	2,069.45	2,042.02
Total Expense	11,298.70	11,770.25
Profit for the Year	-669.20	687.11