

# Arncliffe Scots Baseball Club Inc

## Profit and Loss

July 2023 - June 2024

|                                       | TOTAL               |
|---------------------------------------|---------------------|
| Income                                |                     |
| Donor Sponsorships                    | 8,700.00            |
| Grants                                | 48,000.00           |
| Player Registration Fees              | -310.00             |
| AKV                                   | 3,058.60            |
| BNSW Registration Fees Received       | 12,076.93           |
| Individuals Paid Registration Fees    | 148.20              |
| <b>Total Player Registration Fees</b> | <b>14,973.73</b>    |
| Prize Money                           | 225.00              |
| Sales                                 | 0.00                |
| Bar                                   | 3,288.00            |
| Canteen                               | 7,100.50            |
| Ground Hire                           | 1,551.47            |
| Merchandise                           | 7,021.00            |
| Uniform Top                           | 375.00              |
| <b>Total Merchandise</b>              | <b>7,396.00</b>     |
| Sales of Product Income               | 340.00              |
| <b>Total Sales</b>                    | <b>19,675.97</b>    |
| Uncategorised Income                  | 3,155.10            |
| <b>Total Income</b>                   | <b>A\$94,729.80</b> |
| GROSS PROFIT                          | <b>A\$94,729.80</b> |
| Expenses                              | <b>A\$36,323.10</b> |
| <b>NET EARNINGS</b>                   | <b>A\$58,406.70</b> |