

St Anthony's Netball Club Incorporated					
Income & Expenditure Statement for the period 1st June 2019 - 31st May 2020					
2019		2020		2019	2020
\$	Income	\$		\$	Expenditure
12998.20	Bank Balance at start of period	12568.55			
26904.72	Player Fees	31302.72		18460	Registration Fees
				498	Registration Refunds
0	Less card fees My Netball			5.16	Less Trybooking Card Fees
1159	VNA			1456	VNA
				856	VNA for coaches & TMs
0	Grants	400		40	Advertising & Promotion
				957.31	Equipment
				137.11	First Aid Supplies
					Meeting refreshments
750	Netta Fees	212.06		548.50	Netta Costs
				0	Coaches Resources/Training
				1735.25	Trophies
				57.80	Consumer Affairs Fee
				212	Telephone
6.56	Interest	9.05		0	Bank Charges
				82.50	Gifts for coaches/committee
					Reimbursements
452.40	Club Day Excursion			535	Club Day Excursion
				968.95	Presentation Day Expenses
				568.05	Presentation Day
	Printing, Post & Stationery			135	Printing, Post & Stationery
					Fines
	Finals Fees			1050	Finals Fees
1674	Uniform	218		1899.70	Uniform
-330	Less uniform subsidy				
168	Uniform Sales - Hoodies			946	Uniforms - Hoodies
	2nd Hand Uniforms			66	Website Expenses
				12568.55	balance at end of period
					Unpresented Cheques
					Cash on Hand
43782.88		\$44,710.38		43782.88	
30784.68	Total Income	32141.83		31214.33	Total Expenses
	Total Income less Total Expenses =			-429.65	
					7909.60
Notes:-					
I certify that:					
	I attended the Annual General Meeting of St Anthony's Netball Club on:- 01/09/2021				
	The above accounts were presented to the members at that meeting.				
Dan Halpin					
Treasurer					