

Profit and Loss

Southern Gold Coast Masters Australian Football Club Inc For the year ended 30 September 2024

	2024	2023
Trading Income		
Functions Income	2,360.00	1,990.00
Grants Income	2,500.00	4,500.00
Interest Income	13.67	18.32
Memberships Income	13,224.03	13,340.00
Other Revenue	-	400.00
Sponsorship Income	-	(950.00)
Tipping Income	-	1,380.00
Uniform Sales	155.00	50.00
Total Trading Income	18,252.70	20,728.32
Gross Profit	18,252.70	20,728.32
Operating Expenses		
Cleaning	329.50	237.50
Consulting & Accounting	583.00	550.00
Entertainment	-	5,865.03
First Aid Supplies	-	240.00
Food & BBQ costs	-	301.00
General Expenses	2,101.68	907.00
Greylow Expenses	9,973.85	1,292.85
Insurance	2,054.99	1,750.00
Legal expenses	62.10	60.05
Motor Vehicle Expenses	(180.00)	-
Pinch Payments Fees	74.32	(114.80)
Registrations	2,420.00	1,300.00
Sponsorship	2,800.00	2,200.00
Sporting Fields	1,063.95	1,216.30
Telephone & Internet	360.00	-
Tipping Expenses	-	1,250.00
Training Expenses	480.00	120.00
Umpire Fees	1,760.00	1,255.00
Uniform & Equipment expenses	3,279.54	2,200.00
Total Operating Expenses	27,162.93	20,629.93
Net Profit	(8,910.23)	98.39