

WILLOUGHBY PUBLIC SCHOOL P&C SPORTS CLUB – NETBALL

TREASURER'S REPORT MAY 2019

Profit and Loss is provided for the period 1 October 2018 to 30 April 2019 and Balance Sheet as at 30 April 2019.

We currently have \$59,291.44 in the bank. The stock on hand has been adjusted for sales,

We have collected all the registration fees for the season.

The netball accounts have been moved to Xero.

The current profit is \$24,263.06 (lower than the same time period last year). We still have to pay the registration fees to the Netball Association and there will be more expenses during the season.

We should have a more accurate picture of the profit for the year at the next meeting.