

WILLOUGHBY PUBLIC SCHOOL P&C SPORTS CLUB – NETBALL

TREASURER'S REPORT OCTOBER 2018

Profit and Loss and Balance Sheet provided for the financial year 1 October 2017 to 30 September 2018.

Netball registrations decreased 13.6% from \$35,406 last year to \$30,601 this year, in line with the decrease in number of players.

Expenses are down this year as the club hasn't not subsidized additional expenses including jackets, visors, Swifts tickets and clinics.

The club made a profit of \$8,177 and we now have \$34,382 in equity in the club to be used in future years.

The Netball club has \$34,263 in the bank and \$25 in cash.

We have \$94 worth of visors still on hand.

Court hire, Monte Umpires, team photography and end of year gifts are yet to be expensed, we are estimating around \$4,000 still outstanding. Some of these expenses have since been paid in October.

The club is going strong financially and competitively and is an asset to the school.