

**Corinthians BC**  
**Profit & Loss Prev Year Comparison**  
**May 2017 through April 2018**

	May '17 - Apr 18	May '16 - Apr 17
<b>Income</b>		
<b>Income</b>		
BAE subscriptions	507.50	803.75
Coaching	380.00	0.00
Donations	1,959.00	1,411.25
<b>Events</b>		
Sixty year event	0.00	550.00
XMAS 2017 Deposit	330.00	0.00
<b>Total Events</b>	<b>330.00</b>	<b>550.00</b>
<b>Match fees</b>		
Ladies A	396.00	360.00
Ladies B	330.00	360.00
Mens A	397.00	360.00
Mens B	393.00	360.00
Mens C	396.00	360.00
Mens D	324.50	297.50
Mixed A	391.00	360.00
Mixed B	394.00	360.00
Mixed C	396.00	360.00
Mixed D	396.00	360.00
Mixed E	459.50	300.00
Mixed F	468.00	360.00
Playford Trophy	30.00	60.00
<b>Total Match fees</b>	<b>4,771.00</b>	<b>4,257.50</b>
Membership Subscriptions	1,137.50	860.75
Miscellaneous Income	250.00	0.00
Summer Club	2,802.00	1,815.00
Tax Refunds	1,035.81	1,260.62
Visitors fees	164.00	215.00
<b>Total Income</b>	<b>13,336.81</b>	<b>11,173.87</b>
<b>Shop</b>		
Shirt sales	0.00	91.00
Sweatshirt sales	0.00	340.00
<b>Total Shop</b>	<b>0.00</b>	<b>431.00</b>
<b>Total Income</b>	<b>13,336.81</b>	<b>11,604.87</b>
<b>Expense</b>		
<b>Expense</b>		
BAE subscriptions	763.00	740.25
Coaching	50.00	0.00
<b>Events</b>		
Sixty year event	0.00	467.50
XMAS 2017 Deposits	330.00	0.00
<b>Total Events</b>	<b>330.00</b>	<b>467.50</b>
<b>Hall hire</b>		
Ipswich School	5,923.00	6,137.00
<b>Total Hall hire</b>	<b>5,923.00</b>	<b>6,137.00</b>
Miscellaneous expense	104.00	76.37
Shuttles	2,998.50	2,556.86
Subscriptions	41.00	44.00
<b>Total Expense</b>	<b>10,209.50</b>	<b>10,021.98</b>
<b>Stock purchase</b>		
Club shirt blanks	0.00	500.75
<b>Total Stock purchase</b>	<b>0.00</b>	<b>500.75</b>

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Accrual Basis

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	<u>May '17 - Apr 18</u>	<u>May '16 - Apr 17</u>
<b>Summer Club</b>		
Ipswich School Hall Hire	1,717.00	1,700.00
Shuttles	473.88	401.10
<b>Total Summer Club</b>	<u>2,190.88</u>	<u>2,101.10</u>
<b>Total Expense</b>	<u>12,400.38</u>	<u>12,623.83</u>
<b>Profit for the Year</b>	<u><u>936.43</u></u>	<u><u>-1,018.96</u></u>