

**Phantoms Volleyball Club  
Profit & Loss 2021**

**Income**

Memberships/Bonds	21,060.00	
Court Fee Income	1,015.53	
Event income	120.12	
Grant Income	1,000.00	
Sponsorship	15,000.00	
Uniforms - Shorts	880.00	
		<b>39,075.65</b>

**Expenses**

Affiliation Fee		
Tournament Entries	- 2,050.00	
Coach Course		
Caremonkey	- 396.00	
Court Hire	- 1,629.00	
Delegates Day	- 66.00	
RADO	- 1,033.33	
Uniforms	- 1,008.00	
VV Registration Fees	- 11,250.00	
		<b>- 17,432.33</b>

**Net Profit**

21,643.32

**Opening Bank - 01/10/2020**

**17,504.47**

Add Income

39,075.65

Less Expenses

- 17,432.33

**Closing Bank - 30/09/2021**

**39,147.79**