

South Australian Women's Football League

1a Meyer Street, Torrensville SA 5031

Balance Sheet

As at 30/09/2015

| | |
|--------------------------|--------------------|
| ASSETS | |
| Current Assets | |
| Cash on Hand | \$32,269.10 |
| Total Current Assets | \$32,269.10 |
| Total Assets | \$32,269.10 |
| LIABILITIES | |
| | \$0.00 |
| NET ASSETS | |
| | \$32,269.10 |
| EQUITY | |
| Accumulated Funds | \$23,124.91 |
| Retained Surplus/Deficit | \$9,144.19 |
| Total Equity | \$32,269.10 |

Signed:



Date: 25/10/15

SAWFL Treasurer



South Australian Women's Football League

1a Meyer Street, Torrensville SA 5031

Income & Expenditure Statement

For the Financial Year: 1/10/2014 to 30/09/2015

| Income | |
|-------------------------|-------------------|
| Club Affiliation Fees * | \$0.00 |
| Sponsorship | \$0.00 |
| Fundraising | \$0.00 |
| Grants | \$9,250.00 |
| Events & Functions | \$0.00 |
| Merchandise | \$0.00 |
| Sporting Equipment | \$0.00 |
| DVD Sales | \$0.00 |
| Interest | \$366.89 |
| Total | \$9,616.89 |

| Expenditure | |
|--------------------------|-----------------|
| Facility & Grounds Hire | \$0.00 |
| Events & Functions | \$132.00 |
| Staff & Administration | \$0.00 |
| Merchandise | \$0.00 |
| Sporting Equipment | \$0.00 |
| Travel subsidy | \$260.70 |
| Umpires | \$0.00 |
| Trophies/Medals/Pennants | \$0.00 |
| Insurance | \$0.00 |
| Bank Fees | \$10.00 |
| Other - Website | \$70.00 |
| Total | \$472.70 |

| Profit/Loss | |
|--------------------|-------------------|
| | \$9,144.19 |

* Club Affiliation fees for 2015 were collected by the South Australian Amateur Football League as part of an administration partnership between the two organisations.

Signed:



Date: 25/10/15

SAWFL Treasurer

