

SOUTH AUSTRALIAN SAWFL WOMEN'S FOOTBALL LEAGUE

Est. 1991



Adelaide Airport Stadium
1 Meyer Street
Torrensville SA 5031

c/Adelaide Football League
1a Meyer Street
Torrensville SA 5031

ABN | 70 317 929 448

Phone | +61 8 8443 8999

Fax | +61 8 8443 8222

Email | sawflboard@gmail.com

Web | www.sawfl.org.au

Sponsors and Supporters



SAWFL TREASURER'S REPORT 2016

01/10/15 TO 30/09/16

Please refer to attached Income & Expenditure Statement and Balance Sheet for the year ended 30th Sept 2016.

Transactions for this period included:

- Bank interest received
- A/C balance transfer of account closure (no longer in use)
- Sports equipment purchased from previous year grant
- Website/domain renewal annual fee

Club affiliation fees for 2016 were collected by Ch9 Adelaide Football League as part of the administration partnership between the two organisations.

Kind Regards

Julie Wells

SAWFL Treasurer

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Income & Expenditure Statement

For the Financial Year: 1/10/2015 to 30/09/2016

Income	
Club Affiliation Fees *	\$0.00
Sponsorship	\$0.00
Fundraising	\$0.00
Grants	\$0.00
Events & Functions	\$0.00
Merchandise	\$0.00
Sporting Equipment	\$0.00
A/C closure - balance transfer	\$45.11
Interest	\$240.25
Total	\$285.36
Expenditure	
Facility & Grounds Hire	\$0.00
Events & Functions	\$0.00
Staff & Administration	\$0.00
Merchandise	\$0.00
Sporting Equipment	\$9,250.00
Travel subsidy	\$0.00
Umpires	\$0.00
Trophies/Medals/Pennants	\$0.00
Insurance	\$0.00
Bank Fees	\$0.00
Other - Website	\$25.00
Total	\$9,275.00
Profit/Loss	-\$8,989.64

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Government of South Australia
Office for Recreation and Sport

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Balance Sheet

As at 30/09/2016

ASSETS	
Current Assets	
Cash on Hand	\$23,234.40
Total Current Assets	\$23,234.40
Total Assets	\$23,234.40
LIABILITIES	
	\$0.00
NET ASSETS	
	\$23,234.40
EQUITY	
Accumulated Funds	\$32,224.04
Retained Surplus/Deficit	-\$8,989.64
Total Equity	\$23,234.40

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