



NARRE SOUTH LIONS FOOTBALL & NETBALL CLUB

Strathaird Reserve, Community Parade, Narre Warren South 3805

mertpal@hotmail.com

Treasurers Report

Financial year ending 31/8/15

The NSLFNC has recorded a total turnover of \$87,603.34, reporting an overall surplus of \$6,293.46 for the financial year ending 31/8/15.

Our total registration income for the financial year was \$63,144.05 taking into account game payments, team rego, rep team registration, couches courses, VNA for coaches, indoor training and general equipment that are needed throughout the year which were a total of \$43,454.77, leaving funds available to cover presentation night, trophies and gifts which had a total cost of \$16,564.76 and any other general expenses throughout the financial year.

Apparel we have managed to move through the year the biggest hit was the new hoodie design. A total of (\$4,631.85) loss was recorded due to ordering of new apparel that will come through on the 15-16 financial year.

Fundraising and social event we have made a profit of \$7,800.79 which has also allowed the club to cover cost relating to donations, Easter and Christmas breakups and help towards presentation night cost.

Nicole Atkinson

Treasurer NSLNC