

**Cambridge Cangaroos**  
**Profit & Loss**  
July 2008 through June 2009  
Jul '08 - Jun '09

Ordinary Income/Expense

Income

Gifts and Donations Income

Fundraising	439.10
Grants	15,000.00
Legacies & Bequests	50.00
Sponsorship	900.00
<b>Total Gifts and Donations Income</b>	<b>16,389.10</b>

Membership Income

Badges	292.50
Cangaroos Club Membership	3,917.20
Competition Fees	719.95
Course Fees	535.00
Kit	1,313.76
Session Fees	22,282.83
<b>Total Membership Income</b>	<b>29,061.24</b>

Miscellaneous Income

Miscellaneous Income	385.00
<b>Total Income</b>	<b>45,835.34</b>

Expense

Coaching	9,857.54
Competitions	
Entry Fees	612.50
<b>Total Competitions</b>	<b>612.50</b>

Courses

Coaching Course	985.00
Welfare Course	90.00
<b>Total Courses</b>	<b>1,075.00</b>

Dues and Subscriptions

BG Membership	3,316.03
CRB Checks	108.00
ECGA Membership	35.00
<b>Total Dues and Subscriptions</b>	<b>3,459.03</b>

Miscellaneous 9.75

Postage and Delivery 159.09

Rent

Sports Hall Rental	7,465.50
<b>Total Rent</b>	<b>7,465.50</b>

Sportswear 3,344.32

Supplies

Marketing	117.50
Supplies - Other	12.50

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	<u>Jul '08 - Jun '09</u>
<b>Total Supplies</b>	<u>130.00</u>
<b>Total Expense</b>	<u>26,112.73</u>
<b>Net Ordinary Income</b>	19,722.61
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	<u>9.57</u>
<b>Total Other Income</b>	<u>9.57</u>
<b>Net Other Income</b>	<u>9.57</u>
<b>Profit for the Year</b>	<u><u>19,732.18</u></u>