

**Black Stump Soccer Club Inc.**  
**Profit and Loss Statement**  
For the month ending 31 May 2006



**Income**

Canteen	560.00
Membership Fees	360.00
Fundraising	225.00
Game Fees	65.00
Sponsorship	750.00
Government Grant	1250.00
<b>Total Income</b>	<b>3210.00</b>

**Expenses**

Advertising	1,200.00
Bad Debts	150.00
Electricity	280.00
Insurance	220.00
Field Maintenance	160.00
Motor Vehicle Expenses	350.00
Postage	150.00
Repairs to Clubhouse	1420.00
Referee Payments	315.00
Telephones	175.00
Trophies	620.00
<b>Total Expenses</b>	<b>5040.00</b>

<b>Loss for the period</b>	<b>1830.00</b>
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