

Stoolball England
Profit & Loss
 October 2019 through September 2020

	Oct '19 - Sep 20
Ordinary Income/Expense	
Income	
Coaching Fees	75.00
Equipment Sales	796.00
Grants	-6,841.00
Income Insurance	
Insurance Refund Covid-19	-1,105.40
Income Insurance - Other	2,105.40
Total Income Insurance	1,000.00
Indoor Stoolball	1,070.00
Membership Fees	312.50
Miscellaneous Income	78.43
Total Income	-3,509.07
Cost of Goods Sold	
Cost of Goods Sold	448.47
Total COGS	448.47
Gross Profit	-3,957.54
Expense	
Committee Expenses	658.45
Dues and Subscriptions	260.78
Hall Hire	
Indoor Stoolball	1,070.00
Hall Hire - Other	10.60
Total Hall Hire	1,080.60
Insurance Expense	4,019.23
Miscellaneous Expense	40.00
Postage and Delivery	0.00
Professional Fees	180.00
Total Expense	6,239.06
Net Ordinary Income	-10,196.60
Other Income/Expense	
Other Income	
Asset Revaluation	340.05
Total Other Income	340.05
Net Other Income	340.05
Profit for the Year	-9,856.55