

# Running Your Club

## Financial Management: Sample profit and loss statement

### Junior Jumping NSW for the year ended 30 June 2005

Income	2005	2004
Registration	2,434	2,350
Fundraising	2,866	2,650
Interest	21	20
<b>Total income</b>	<b>5,321</b>	<b>5,020</b>
Expenditure	5,321	5,020
Bank charges	39	43
Coaching	2,500	2,158
Depreciation	350	275
Insurance	925	910
Repairs and maintenance	100	250
Postage and stationery	390	723
<b>Total expenditure</b>	<b>4,304</b>	<b>4,359</b>
<b>Profit</b>	<b>1,017</b>	<b>661</b>