

Profit and Loss

WA Masters Hockey Committee 1 January 2020 to 31 December 2020

	31 Dec 20	31 Dec 19
Income		
Interest Income	565	1,183
Other Revenue	-	7,722
State Team Deposits - Women	(2,433)	2,433
State Team Nominations - Men	(289)	10,962
State Team Nominations - Women	(212)	5,963
Total Income	(2,370)	28,262
Gross Profit	(2,370)	28,262
Less Operating Expenses		
Advertising	-	630
Championship Expenses - Women	-	(618)
Functions and Hospitality	-	1,556
Masters Promotional Event	3,585	-
Masters Teams Training	-	150
Subscriptions	524	554
Travel & Accommodation - Committee	-	1,404
Turf Hire Trials - Men	-	2,179
Turf Hire Trials - Women	-	1,576
Uniforms	-	40
WA Teams - Masters Committee Expense	235	37
Website Expenses	240	452
Total Operating Expenses	4,584	7,960
Net Profit	(6,953)	20,302