

Profit and Loss

Victorian Synchronized Ice Skating Club Incorporated
ABN 34 387 572 795
For the year ended 31 December 2023

Prepared by Karen Dukes

Profit and Loss

Victorian Synchronized Ice Skating Club Incorporated For the year ended 31 December 2023

2023

Trading Income

Competition Fees	151,761
Fundraising	3,514
Interest Income	231
Membership Fees	2,018
Other Income	60
Term Fees	54,280
Uniform Sales	9,315
Total Trading Income	221,179

Gross Profit

221,179

Operating Expenses

Accounting Software	543
Administration	226
Advertising	33
Affiliation Fees	500
Bank Fees	138
CAV - Annual Lodgment Fees	61
Club Events - General Expenses	1,556
Coaching - General	36,775
Competition Costumes	7,101
Competition Season Coaching	4,076
Fundraising Costs	1,153
General Competition Expense	6,766
General Expenses	449
Gifts	250
Intensive Off-Ice	6,634
Nationals - Accommodation	15,558
Nationals - Airfares	41,461
Nationals - Coaching	4,383
Nationals - Entry Fee	9,152
Nationals - Food	6,694
Nationals - Other	2,363
Nationals - Transport	364
OFSC Celebration Skate	468
Personal Training - Dan	4,850
Personal Training - Mel	1,575
Subscriptions	268
Sydney Synchro Fest	35,472
Training Camps	3,740
Uniform Expenses	9,439

Profit and Loss

2023

Victorian State Championships

5,724

Total Operating Expenses

207,772

Net Profit

13,408