

North Central Badminton Academy (PG) Society

Income Statement Jun 01, 2019 to May 31, 2020

REVENUE

General Revenue	
Registration Fees	12,698.00
Drop In Revenue	670.00
Equipment Sale	635.72
Donations	30.00
Total Revenue	<u>14,033.72</u>
TOTAL REVENUE	<u>14,033.72</u>

EXPENSE

General Expenses	
Bad Debts/NSF Expense	220.00
Advertising and Promotions	285.41
Bank Charges/Interest	24.00
Over/Under	1.93
Coaching Expense	3,105.00
Consumables Expense	339.79
General Operating Expenses	629.93
Gym Rental Expense	4,501.04
Lessons Prizes Expense	20.85
Membership Expense	635.00
Squad Travel and Uniform Expe...	699.63
Zones 2020 Expenses	-215.73
Total Expenses	<u>10,246.85</u>
TOTAL EXPENSE	<u>10,246.85</u>
NET INCOME	<u><u>3,786.87</u></u>