

# Profit and Loss

## Australian Curling Federation For the year ended 31 December 2023

	2023	2022
<b>Trading Income</b>		
Australian Sports Foundation Donations	-	33,165.44
Other Revenue	175.00	-
AOC Funding	27,750.00	18,573.06
Insurance Dues	3,267.38	348.42
Interest Income	0.01	0.10
Nationals Income	19,400.00	19,500.00
State Membership Dues	1,000.00	1,200.00
WCF Funding	15,084.66	17,804.40
Coach Operating Expense Funding	5,234.38	-
<b>Total Trading Income</b>	<b>71,911.43</b>	<b>90,591.42</b>
<b>Gross Profit</b>	<b>71,911.43</b>	<b>90,591.42</b>
<b>Operating Expenses</b>		
Bank Fees	-	227.96
Coaching Expenses	5,234.38	-
Consulting & Accounting	48.00	-
Annual Dues	861.87	595.15
Domain Renewal	354.25	-
General Expenses	75.44	1,326.40
Insurance	3,226.88	2,593.82
Legal expenses	-	60.10
Marketing Expenses	4,265.00	-
Web Hosting	60.00	-
AOC Funding Expenses	25,000.00	30,035.06
Nationals Expenses	20,580.64	13,205.89
Training Camp Expenses	1,200.00	25,597.20
WCF Funding Expenses	15,102.26	11,359.81
Other Expense	175.00	-
<b>Total Operating Expenses</b>	<b>76,183.72</b>	<b>85,001.39</b>
<b>Net Profit</b>	<b>(4,272.29)</b>	<b>5,590.03</b>