

Morley Panthers Rollerskating Club

Financial Report 09.08.2024 to 25.09.2024



As of 09.08.2024	Artistic	Speed
Current Bank Balance	\$ 9 949.62	\$ 1 489.29
Outstanding Income	+ \$ 445.20	+ \$ 200.00
Sub Total	\$ 10 394.82	\$ 1 689.29
Outstanding Outgoings	- \$ 402.00	- \$ 115.20
Available Balance	\$ 9 992.82	\$ 1 574.09

<u>Outstanding Outgoings</u>	\$
Artistic - Kidsport COVID Cleaning Grant - remaining balance	387.00
Artistic – Development Comp 31.08.2024 Nom Fee Subsidy for Abigail L McInnes	15.00
<u>Artistic - Sub Total</u>	<u>402.00</u>
Speed– MP Tsf Speed to Art M/ship Fees \$37.60ea (28/08 Jamie Tulloch, 06/09 Abigail McInnes)	75.20
Speed – ASF Nationals Fundraiser Fund for Arlo & Lincoln Vos	40.00
<u>Speed - Sub Total</u>	<u>115.20</u>

<u>Outstanding Income</u>	\$
Artistic – Engage MP Club Uniforms stock for sale from Rollerdrome. 1 x Adult Small Hoodie, 2 x Childs Sz12 Tshirt, 2 x Adult Extra Small Tshirts & 2 x Small Tshirts (Sell Prices: 1 x Hoodle @ \$100 each, Tshirts @ \$45 each = \$370.00)	370.00
Artistic – MP Tsf Speed to Artistic M/ship Fees (28/08 Jamie Tulloch, 06/09 Abigail McInnes)	75.20
<u>Artistic - Sub Total</u>	<u>445.20</u>
Speed – MP Club Speed Uniforms (2 x Youth Medium Skinsuit @ \$80 & 1 Speed T-Shirt @ \$40)	200.00
<u>Speed – Sub Total</u>	<u>200.00</u>

Account Payments since 09.08.2024	\$
Artistic – 12.08.2024 Skate WA Artistic T Lysaght Late Nom Novice Champ	112.00
Artistic – 19.08.2024 JS & KM Goronski Emma Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Alex Myint Alex Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Lexi Hull Lexie Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Elecia Shaw Elecia Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Dyllon Knight Dyllon Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Phoebe Nuttall Phoebe Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Sheree Pudney Lauren Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Michelle Lewis Kayla Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Charlotte McGee Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Larree Bond Amadee Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Haley & Barry Nationals ASF Fundraiser	40.00
Artistic – 19.08.2024 Mel Lindau Taysha Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Helen Jackson Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Bradley and Delmy Hasson Brianna Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Mary Rutherford Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Nicola Roberts Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Kristie Weisz Audrey Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Peter & Barbara Rye Nationals ASF Fundraiser	40.00
Artistic – 19.08.2024 Su Ming Burr Willow Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Kate Williams Matthew Nationals ASF Fundraiser	20.00
Artistic – 19.08.2024 Mel Lindau Taysha Novice Champ Rego Subsidy	42.00
Artistic – 19.08.2024 Kristie Weisz Audrey Novice Champ Rego Subsidy	42.00
Artistic – 21.08.2024 C & KJ Robertson Nationals ASF Fundraiser	50.00
Artistic – 21.08.2024 Helen Letts Helen Novice Champs Rego Subsidy	42.00
Artistic – 21.08.2024 Georgia Letts Georgia Novice Champs Rego Subsidy	42.00
Artistic – 21.08.2024 Hayley Hawkey Nationals ASF Fundraiser	20.00
Artistic – 21.08.2024 Jayne Wallace Emily Novice Champs Rego Subsidy	42.00
Artistic – 02.09.2024 Kuen Tsio Ashley Leung Nationals ASF Fundraiser	20.00
Artistic – 02.09.2024 Skate WA Artistic Development Comp 31.08.2024	344.00
Artistic – 04.09.2024 Jamie Tulloch Jamie Devel Comp Nom Fee Subsidy	15.00
Artistic – 04.09.2024 Candice Griggs Ivana Devel Comp Nom Fee Subsidy	15.00
Artistic – 04.09.2024 Skate WA Artistic Novice Champs Throwouts	40.00
Artistic – 04.09.2024 Galvin and Elena Dawson Eliana Devel Comp Nom Fee Subsidy	15.00
Artistic – 09.09.2024 Skate WA Artistic MP Proficiency Tests 31.08.2024	100.00
Speed – 19.08.2024 WWCC Subsidy Amy Cumming	11.00
Speed – 21.08.2024 Worlds Subsidy 2024 Alex Myint	200.00

Fundraising / Donated Income	

Total	0.00
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Events since last report

Artistic	31.08.2024	Novice Championships and Development Competition
Speed	14.09.2024 September 2024	League Worlds

Report Prepared By
Karen Goronski – Treasurer
Morley Panthers Rollerskating Club