



**Brisbane Inferno Football Club
Financial Statements – FY2021/2022**

Financial declaration for Responsible Person

The Responsible Persons declare that in the Responsible Persons' opinion:

The association's financial records show the association keeps adequate financial records to correctly record and explain transactions, and to enable a true and fair financial statement to be prepared.

Responsible persons

Jacob Hendrie

President, Brisbane Inferno Football Club

Responsible persons' declaration

A handwritten signature in black ink, appearing to be 'J Hendrie', written over a faint circular stamp or watermark.

Dated this 19 day of April 2022

Balance Sheet

Brisbane Inferno Football Club

As at 31 March 2022

Account	31 Mar 2022
Assets	
Bank	
Brisbane Inferno FC	4,607.31
Total Bank	4,607.31
Total Assets	4,607.31
Liabilities	
Current Liabilities	
GST	(640.84)
Historical Adjustment	3,429.00
Rounding	0.03
Total Current Liabilities	2,788.19
Total Liabilities	2,788.19
Net Assets	1,819.12
Equity	
Current Year Earnings	1,819.12
Total Equity	1,819.12

Profit and Loss

Brisbane Inferno Football Club
For the 9 months ended 31 March
2022

Account **Jul 2021-Mar 2022**

Trading Income

Game and Competition Fees - Indoor	1,513.82
Game and Competition Fees - Outdoor	4,687.00
Grants (Local) Operating – Non recurrent	1,980.00
Membership Fees and Contributions	2,643.20
Sponsorship	9,210.95
Tournament and Event Fees	1,630.00
Total Trading Income	21,664.97

Gross Profit **21,664.97**

Operating Expenses

Advertising	1,020.00
Affiliation Fees and Expenses	1,919.85
Clothing and Uniform Expenses	3,680.54
Equipment Expenses	1,495.40
Game and Competition Expenses - Indoor	2,070.82
Game and Competition Expenses - Outdoor	4,050.00
Printing & Stationery	209.34
Subscriptions	186.81
Tournament and Event Expenses	4,885.81
Training	327.28
Total Operating Expenses	19,845.85

Net Profit **1,819.12**