

**GRAYS ATHLETIC FC (1982) LIMITED
SUMMARY OF PROFIT AND LOSS**

	2011/2012	2012/2013	2013/2014	2014/2015
INCOME				
	£	£	£	£
1. Matchday	29,000	31,000	39,000	33,000
2. Programme and ground advertising	1,000	3,000	7,000	9,000
3. Prize money and sponsorship	13,000	16,000	17,000	22,000
4. Fundraising	2,000	4,000	11,000	18,000
5. Exceptional item - compensation fee	0	0	51,000	34,000
TOTAL	45,000	54,000	125,000	116,000
EXPENDITURE				
1. Matchday	9,000	8,000	10,000	14,000
2. Squad travel costs	78,000	31,000	64,000	82,000
3. Team kit	8,000	15,000	12,000	11,000
4. Entry fees, insurance, admin	6,000	10,000	10,000	10,000
TOTAL	101,000	64,000	96,000	117,000
NET RESULT	56,000	10,000	29,000	1,000
	DEFICIT	DEFICIT	SURPLUS	DEFICIT