

COPY OF ACCOUNTS

Outgoings

1. Away Travel Coaches (All coaches ran at a loss last season except for 3!)	£2,526.00
2. Players (Each player was paid £10 per week by the Supporters Club)	£2,320.00
3. Heineken Finals (Payment for tickets for the Heineken weekend)	£2,277.00
4. 50/50 Draw (Prize Money paid out on 50/50 Draw)	£1,531.00
5. Supporters Club Shop (Merchandise, books, clothing, etc.)	£1,281.00
6. Man of the Match Awards (2 Cases of Beer per Home Game)	£613.68
7. Entertainment (End of Season Awards - Guests - e.g. Jerry Caroon, Czech. Ambassador)	£500.00
8. John Walker (Payment when John broke his leg, therefore loss of earnings)	£400.00
9. Badges (Supporters Club Member Badges)	£300.00
10. Charity Donations (Telethon Cardiff Rinkwalk for Junior Development)	£250.00
11. Miscellaneous (Raffle Prizes, paying for printing of 50/50 tickets, stationery etc.)	£445.00
TOTAL OUTGOINGS =	£12,443.68

Total Incomings

New Members, 50/50, Raffle, Shop Sales	
Payment for tickets to Awards and Finals etc.	= £13,062.00

88/89 PROFIT = £618.32

NOTE: This season the Lee Valley Lions Supporters Club will take revenue from programme sales as it is printed and totally paid for by us. We have also adopted a charity 'The guide Dogs for the Blind' as we are not allowed to make too much profit, so regular donations will be made to them.