



Wandoan Junior Rugby League
 PO Box 55
 Wandoan QLD 4419
 wandoanjuniorrugbyleague@outlook.com

Treasurer Report – 11th July 2024

Bank Balances 11th July 2024

\$53,392.80 – Bendigo #2648

\$1,663.50 – Bendigo #2640 (Card Account)

\$55,056.30

Grants Received

\$7,500.00 – Glencore (Score board upgrade & Kitchen upgrade)

\$2,500.00 – Sports & Rec, Active Clubs Program Round 4

Uniforms Purchased

Training Shirts

	Quantity	Amount	Per Item	
	200	\$ 6,360.00	\$ 31.80	
Sponsorship		\$ (5,000.00)		
		\$ 1,360.00	\$ 6.80	Per shirt after sponsorship

Training Shorts

	Quantity	Amount	Per Item	
	110	\$ 6,830.00	\$ 62.09	
Sponsorship		\$ (2,000.00)		
		\$ 4,830.00	\$ 43.91	Per shorts after sponsorship

NOTE – There will be another invoice related to the logo for T&W Earthmoving – sponsorship logo for the shorts. Shorts per item price will increase.



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2024 Sponsors (till 11th July 2024)

Description	Reference	Gross
Kirk Reynoldson Cup - Sponsorship		
Countryside Electrics - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	500.00
Elders Ltd Wandoan - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	250.00
Juandah Hotel Motel - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	500.00
Kelsall Pastoral Co - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	1,000.00
Keppel Accounting - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	250.00
MPC Kinetic - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	1,500.00
Nutrien Ag Solutions - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	500.00
PJB Earthmoving - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	250.00
RDO Equipment Pty Ltd - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	1,000.00
T & W Earthmoving - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	5,000.00
Warrego Water - Kirk Reynoldson Cup Sponsorship	KRC Sponsorship	1,000.00
Total Kirk Reynoldson Cup - Sponsorship		11,750.00
Lindsay Williams Shield - Sponsorship		
Ago Vires Pty Ltd - 2024 Lindsay Williams Shield Sponsorship	LWS Sponsorship	2,000.00
Westlink Petroleum - 2024 Lindsay Williams Shield Sponsorship	LWS Sponsorship	1,000.00
Total Lindsay Williams Shield - Sponsorship		3,000.00
Sponsorship Income		
BM Stubbs Pty Ltd - 2024 Wildcats Sponsorship	2024 Sponsorship	1,000.00
D & W Livestock Transport - 2024 Season Jersey Sponsorship	2024 Sponsorship	1,000.00
Henry Earthmoving (HEM) - 2024 Season Jersey Sponsorship	2024 Sponsorship	1,000.00
TMT Transport - 2024 Season Jersey Sponsorship	2024 Sponsorship	500.00
ABH Livestock Transport Pty Ltd - Training Polo Shirt Sponsorship	Sponsorship - Polo	1,000.00
PJB Earthmoving - Training Polo Shirt Sponsorship	Sponsorship - Polo	1,000.00
Robinson Consulting Pty Ltd - Training Polo Shirt Sponsorship	Sponsorship - Polo	3,000.00
Countryside Electrics - Training Shorts Sponsorship	Sponsorship - Shorts	1,000.00
Leichhardt Air & Electrical - Training Shorts Sponsorship	Sponsorship - Shorts	500.00
T & W Earthmoving - Training Shorts Sponsorship	Sponsorship - Shorts	500.00
Total Sponsorship Income		10,500.00
Total		25,250.00

Accounts

Statement Account	\$53,392.80 Available
633 000 / 159 522 648	\$53,392.80 Balance
Card Account	\$1,663.50 Available
633 000 / 215 942 640	\$1,663.50 Balance
