

Profit and Loss

Curling Australia Ltd

For the year ended 31 December 2025

Account	Year Ended 31 Dec 2025
Trading Income	
AOC HP Funding	37,500.00
AOC/IOC Solidarity Funding	23,584.24
Coach Operating Expense Funding	71,593.11
Insurance Dues - NSW	109.85
Nationals Income	28,415.00
Other Revenue	5,247.50
State Membership Dues	600.00
WC - Miscellaneous	1,635.88
WC DAP Funding (Development Assistance Programme)	21,450.15
WC Junior Travel Reimbursement	58,747.47
Total Trading Income	248,883.20
Gross Profit	248,883.20
Operating Expenses	
AOC Funding Expenses	26,231.84
AOC/IOC Solidarity Funding	30,052.16
Coach Operating Expenses	120,793.90
Coaching Committed Expenses Not Yet Invoiced	(20,665.85)
General Expenses	1,933.55
Insurances	3,373.58
Nationals Expenses	27,910.22
Other Expenses	6,635.86
WC Annual Dues	631.11
WC DAP	7,421.84
WC Junior Travel Reimbursement	72,819.42
Total Operating Expenses	277,137.63
Net Profit	(28,254.43)