


Doncaster Rovers Supporters Club**Statement of Income and Expenditure for the Year Ended 31st May 2020**

| 2018/19 | Income | 2019/20 | 2018/19 | Expenditure | 2019/20 |
|---------|-------------------------------|---------|-----------------------------|---------------|---------|
| | 10560 Bank Balance - Opening | 14996 | 2500 Donations - DRFC | | 5000 |
| | 224 Handbook Advertising | 200 | 1000 - Club Doncaster | | 1000 |
| | 1821 Membership Subscriptions | 1735 | 900 - Player Sponsorship | | 900 |
| | 4548 Souvenir Shop Sales | 3022 | 100 - Aurora Charity | | |
| | 27436 Coach Income | 14800 | | - Covid 19 | 5000 |
| | 1275 Season Ticket Saving | 1145 | | - Jacks Shirt | 125 |
| | 4 Bank Interest | 5 | 1085 Season Ticket Saving | | 505 |
| | Miscellaneous Income | 80 | 1320 Handbook Printing | | 1440 |
| | | | 74 Membership Expenses | | 222 |
| | | | 2190 Souvenir Shop Expenses | | 1256 |
| | | | 21283 Coach Expenses | | 13329 |
| | | | 420 Player Of Month/ Year | | 150 |
| | | | 14996 Bank Balance | | 7056 |
| | | | | | 35983 |
| 45868 | | 35983 | | | 35983 |

I have examined the books, accounts and vouchers of Doncaster Rovers Supporters Club, as supplied to me, and having obtained all explanations required, agree that this is a true and correct view of the clubs affairs



P Kelly
Honorary Auditor

