

FORREST LITTLE MEN,s GOLF CLUB

FINANCIAL STATEMENT

Year end 30th September	2016	2015
Competition Revenue	108,901	131,070
Juvenile Fund Raising	<u>3,635</u>	<u>4,185</u>
Total Income	112,536	135,255
Prizes	13,479	22,765
Vouchers	24,080	24,742
Uncashed Vouchers	<u>4,330</u>	<u>6,265</u>
	41,889	53,772
Juvenile Expenses	5,866	6,094
Team Expenses	4,767	3,514
Meetings, Receptions.	<u>12,322</u>	<u>13,690</u>
	64,844	77,070
Net Surplus	47,692	58,185

Hon. Treasurer Gerry Healy

Captain Vincent Collier