

FORREST LITTLE MEN,s GOLF CLUB

FINANCIAL STATEMENT

Year end 30th September	<u>2017</u>
Competition Revenue	107,796
Juvenile Fund Raising	<u>3,070</u>
Total Income	<u>110,866</u>
Prizes	13,562
Vouchers	24,190
Uncashed Vouchers	<u>8,295</u>
	46,047
Juvenile Expenses	5,361
Team Expenses	8,702
Meetings, Receptions	<u>8,752</u>
Total Expenditure	68,862
Net Surplus	42,004

2016

108,901

3,635

112,536

13,479

24,080

4,330

41,889

5,866

4,767

12,322

64,844

47,692