

**LAKE MACQUARIE BRIDGE CLUB FINANCIAL STATEMENT
FOR YEAR COMMENCING 1ST JANUARY TO 31/12/21**

Cash Book Balance c/fwd	JANUARY 1st	TOTAL
		\$6,542.80

INCOME

Table fees	\$4,757.00
Joining Fees	\$40.00
Annual Fees	\$255.00
HRBA John McIlrath	\$24.00
Functions	\$20.00

TOTAL \$5,096.00

EXPENSES

Functions	\$1,412.00
Dept. Fair Trading	\$47.00
ABF Fees	\$254.40
Scorebridge	\$67.00
Club Vouchers	\$800.00
Bridge Supplies	\$542.45

Bridge webs	\$75.07
Boolaroo Post Office	\$141.00
Auditor	\$110.95
Miscellaneous	
Tournament Trophies	\$339.70

TOTAL \$3,789.57

BALANCE OF ACCOUNTS AS AT 31/12/2021	\$7,849.23
BALANCE OF BANK STATEMENT AS AT 31/12/2021	\$7,849.23

AVERAGE NUMBER OF TABLES FOR YEAR ENDED 31/12/2021 6

TREASURER
Anne Fletcher

PRESIDENT
Hans Tiller

R Fletcher