

**Waikawa Social Club  
Financial Report  
For the Year Ended 30<sup>th</sup> April 2021**

**CLUB INCOME**

Subscriptions	\$ 3,044.48
Clubs NZ Affiliation Fee	\$ 395.60
Interest Earned	\$ 4.96
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	\$ 3,445.04

**CLUB EXPENSES**

Administration Fee	\$ 813.09
Clubs NZ Affiliation Fee	\$ 395.60
Tax Paid on Interest	\$ 2.25
Paul Nees Entertainer	\$ 250.00
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	\$1,460.94

**NET SURPLUS (DEFICIT)** \$1,984.10

Prepared by Lisa Delaveau  
Administrator