

LEVIN FOLK MUSIC CLUB INCORPORATED

AGM HELD 3rd AUGUST 2018

SUMMARISED FINANCIAL REPORT TO YEAR ENDED 30th JUNE 2018 – Cont.

Total Concert Night Door Sales amounted to \$3985.00, a decrease of \$112.50 compared with the previous year but what must be taken into account is that the June Concert held at the trial venue of "Lily's" was free entry to both Members and non-Members.

Payments to Guest Artistes amounted to \$2880.00 (after some of the artistes refunded part of their fee).

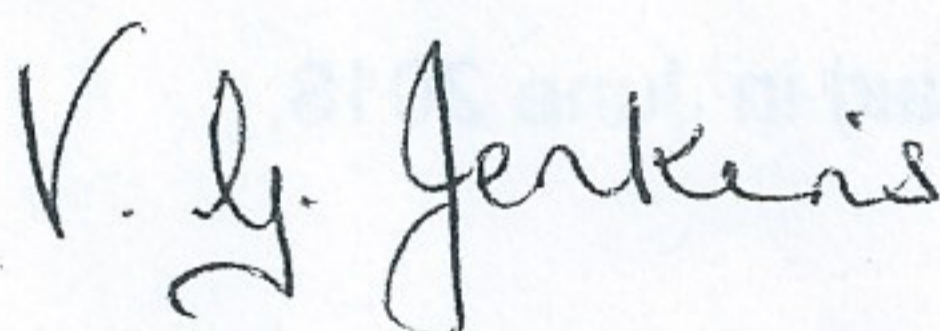
The token payment made to Members who billeted a number of the Artistes and their accompanying families amounted to \$150.00.

Club Nights (formerly 'Acoustic Nights') provided the Club with \$308.80.

Raffles, held on every Concert Night, provided the Club- after deduction of the cost of prizes- with \$323.53.

During the 2017-18 F.Y. \$636.75 was used to purchase speaker componentry in order for a pair of "back-up" Speakers to be constructed.

I move that both the Summarised and Detailed Financial Reports for the year-ended 30th June 2018 of the Levin Folk Music Club Incorporated be accepted and that the Financial Statement be adopted.



Val Jenkins, Treasurer, 2017-18