

**LEVIN FOLK MUSIC CLUB INCORPORATED (2555707)**

**AGM HELD 2nd AUGUST 2019**  
**SUMMARISED FINANCIAL REPORT TO YEAR ENDED 30<sup>th</sup> JUNE 2019**

Total Concert Night Door Sales amounted to \$4305.00, an apparent increase of \$320.00 compared with the previous year, but it must be taken into account that the Club's June 2018 Concert Night was held at the trial venue of 'Lily's Ranch House' and as the proprietors did not charge the Club a hireage fee entry was free to both Members and non-Members.

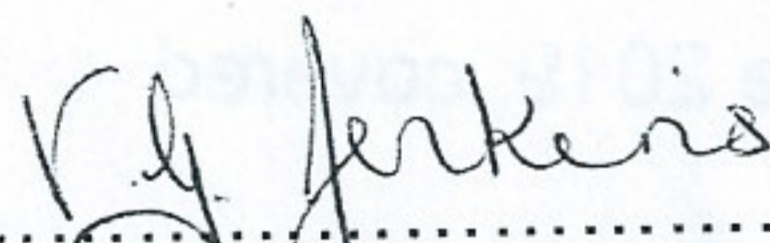
Payments to Guest Artistes amounted to \$2670.00 after "Rainy Jack", who entertained the Club in November 2018, refunded \$100.00 of the payment made to them.

The Accommodation Grant- the token payment offered to Members who billeted Guest Artistes and their accompanying families were declined in most cases; as a small way of saying 'Thank you' to those Hosts they were given gratis door entry to the Concert Nights when their Guests entertained. The Accommodation Grant account which amounted to \$115.00 includes the value of the gratis door entries.

Club Nights (formerly 'Acoustic Nights') provided the Club with \$196.80.

Raffles, held on every Concert Night, provided the Club- after deduction of the cost of prizes- with \$582.00.

I move that both the Summarised and Detailed Financial Reports for the year-ended 30<sup>th</sup> June 2019 of the Levin Folk Music Club Incorporated be accepted and that the Unaudited Financial Statement and Statement of Financial Position be adopted.

  
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Val Jenkins, Treasurer, 2018-19