

THE LEE FLOWER SHOW

BALANCE SHEET AT 30TH SEPTEMBER 1987

Balance of General Fund	1439.54	Balance at Bank	
B/fwd			
<u>Deduct Excess of Expenditure</u>		Current Account	200.64
over Income for 1987	114.56	Deposit Account	1124.34
Balance C/fwd	<u>1324.98</u>		
	<u>1324.98</u>		<u>1324.98</u>

Certified correct .....

Hon. Treasurer

Audited and found correct .....

Hon. Auditor

1616.98  
1254.22  
362.76

1368.78  
1175.75  
193.03  
150.00  
343.03