

THE LEE FLOWER SHOW

BALANCE SHEET AT 31ST AUGUST 1988

Balance of General Fund	1324.98	Balance at Bank	
B/fwd			
<u>Add Excess of Income over</u>		Current Account	114.01
<u>Expenditure for 1988</u>	<u>169.97</u>	Deposit Account	1380.94
Balance C/fwd	1494.95		
	<hr/>		
	1494.95		<hr/>
	<hr/>		<hr/>
			1494.95

5% to next year.

Certified correct

L. J. Roberts

Hon. Treasurer

Audited and found correct

Hon. Auditor

$$\begin{array}{r} 875 \\ 87.5 \\ 43.7 \\ \hline 1006.2 \\ 4 \overline{) 1006.2} \\ \underline{251.} \end{array}$$
 + Insurance

$$\begin{array}{r} 250 \\ 25 \\ 13 \\ \hline 290 \end{array}$$
 + 15%

250.00
 25.00
 13.00

 288.00
 288.00 + 15% = 331.20

 619.20 Total