LAMBTON MOUNT LACROSSE CLUB INC. STATEMENT OF INCOME & EXPENDITURE YEAR ENDED 31 DECEMBER 2024

2023		2024
\$		\$
	INCOME	
-	Subscriptions 5,700	
	Donations 455	
	interest received 817	
6,201	Total income	6,972
	less	
	EXPENDITURE	
	ALA affiliation fees 185	
	Donation to 2023 Australian men's team -	
	Administration expenses 91	
	Membership development -	
	Website development 264	
5,075	Total expenditure	540
1.126	Complete for the construction	6.422
1,126	Surplus for the year	6,432
	LAMBTON MOUNT LACROSSE CLUB INC. STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 202	24
2023		2024
2023 \$		2024 \$
	ASSETS	
\$	ASSETS Cash at bank	
\$ 16,883		\$
\$ 16,883 20,000	Cash at bank	\$ 23,279
\$ 16,883 20,000	Cash at bank Term deposit Total assets	\$ 23,279 20,000
\$ 16,883 20,000	Cash at bank Term deposit Total assets LIABILITIES	\$ 23,279 20,000 43,279
\$ 16,883 20,000	Cash at bank Term deposit Total assets	\$ 23,279 20,000
\$ 16,883 20,000 36,883	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance	\$ 23,279 20,000 43,279 9,104
\$ 16,883 20,000 36,883	Cash at bank Term deposit Total assets LIABILITIES	\$ 23,279 20,000 43,279
\$ 16,883 20,000 36,883	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance Total liabilities	\$ 23,279 20,000 43,279 9,104 9,104
\$ 16,883 20,000 36,883	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance	\$ 23,279 20,000 43,279 9,104
\$ 16,883 20,000 36,883 9,140	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance Total liabilities	\$ 23,279 20,000 43,279 9,104 9,104
\$ 16,883 20,000 36,883 9,140	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance Total liabilities NET ASSETS	\$ 23,279 20,000 43,279 9,104 9,104
\$ 16,883 20,000 36,883 9,140	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance Total liabilities NET ASSETS MEMBERS FUNDS	\$ 23,279 20,000 43,279 9,104 9,104
\$ 16,883 20,000 36,883 9,140 9,140 27,743 26,617	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance Total liabilities NET ASSETS MEMBERS FUNDS	\$ 23,279 20,000 43,279 9,104 9,104 34,175
\$ 16,883 20,000 36,883 9,140 9,140 27,743 26,617 1,126	Cash at bank Term deposit Total assets LIABILITIES Subscriptions paid in advance Total liabilities NET ASSETS MEMBERS FUNDS Members funds brought forward	\$ 23,279 20,000 43,279 9,104 9,104 34,175