

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

<b>2023</b>		<b>2024</b>
\$		\$
	<b>INCOME</b>	
5,419	Subscriptions	5,700
-	- Donations	455
782	interest received	817
<b>6,201</b>	<b>Total income</b>	<b>6,972</b>
	less	
	<b>EXPENDITURE</b>	
173	ALA affiliation fees	185
4,500	Donation to 2023 Australian men's team	-
97	Administration expenses	91
117	Membership development	-
188	Website development	264
<b>5,075</b>	<b>Total expenditure</b>	<b>540</b>
<b>1,126</b>	<b>Surplus for the year</b>	<b>6,432</b>

**LAMBTON MOUNT LACROSSE CLUB INC.  
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2024**

<b>2023</b>		<b>2024</b>
\$		\$
	<b>ASSETS</b>	
16,883	Cash at bank	23,279
20,000	Term deposit	20,000
<b>36,883</b>	<b>Total assets</b>	<b>43,279</b>
	<b>LIABILITIES</b>	
	Subscriptions paid in advance	9,104
9,140	<b>Total liabilities</b>	<b>9,104</b>
<b>9,140</b>	<b>NET ASSETS</b>	<b>34,175</b>
<b>27,743</b>	<b>MEMBERS FUNDS</b>	
26,617	Members funds brought forward	27,743
1,126	Surplus for the year	6,432
<b>27,743</b>	<b>TOTAL MEMBERS FUNDS</b>	<b>34,175</b>