

**SCOTTISH SOCIETY OF NEW ZEALAND
COUNTRY DANCE CLUB.**

**FINANCIAL PERFORMANCE STATEMENT
For the year ended 31st December 2017**

	<u>2017</u>	<u>2016</u>
	\$	\$
<u>INCOME</u>		
Door fees	1,863.00	2,106.10
Open Night	675.00	692.00
Subscriptions	190.00	190.00
Raffles	563.00	567.10
Society Subscriptions	400.00	320.00
Sundry Income	5.26	2.78
Dance Scottish -	150.00	150.00
From Branch 2016 -		
Dance Scottish -	0.00	2065.92
Trans. From Dance Scottie		
<u>TOTAL</u>	<u>\$ 3,846.26</u>	<u>\$ 6,093.90</u>
<u>EXPENDITURE</u>		
Supper	197.20	170.99
Open Night	352.80	321.71
Stationery & Postages	95.49	210.16
Gifts	134.50	163.58
Raffles	91.49	201.76
Tutor expenses	820.00	820.00
Society Subscriptions	380.00	320.00
Donation-Society	600.00	500.00
RSCDS subscription	144.00	72.00
General	0.00	0.00
Dance Scottish Event	0.00	150.00
Dance Scottish ChCh,shar	0.00	1721.60
<u>TOTAL</u>	<u>\$ 2,815.48</u>	<u>\$ 4,651.80</u>
Surplus/-deficit for this pe	\$ 1,030.78	\$ 1,442.10

NOTE: To be read in conjunction with the attached statement and notes.