

KAINGAROA MEMEORIAL HALL

FINANCIAL REPORT 2017 - 2018

Opening Balance	ASB Chq A/c 25/09/2017	1,206.83
Hall Hire		2,202.00
Less Hall Expenses		387.87
Closing Balance	ASB Chq A/c 16/09/2018	<u>3,020.96</u>

Hall Usage 2017 – 2018

Spinners and Weavers	20
Martial Arts Club	32
Kaingaroa Bowls Club	8
Casual Hire	3
Community Functions by Hall committee	3
Total Usage	66

Martin McDonald

Secretary/Treasurer

Kaingaroa Memorial Hall Commttee