



Whangamata Ocean Sports Club Inc

Tournaments Account For the Year ended 31 March 2018

	2018	2017
REVENUE		
Bar Sales	60,299	49,577
Entry Fees	90,363	86,395
Food Sales	9,229	-
Sundry Income	236	233
Raffle Sales & Auction	8,696	11,227
Sponsors	22,842	17,756
TOTAL	191,665	165,188
Less Expenses		
Bar Purchases	29,641	22,056
Food Purchases	9,500	
Expenses	6,014	61,307
Helpers/Sponsors	61,909	3,299
Prizes/Raffles/Auction	69,255	83,044
Storage	5,134	5,134
Wages	7,092	5,000
	188,545	179,840
SURPLUS FOR THE YEAR	3,120	(14,652)

These accounts have been audited, refer to attached auditor's Report