

GOLF AUSTRALIA EVENT RECONCILIATION

Event 2018 Sorrento Senior Amateur
 Club Sorrento GC
 Date 06/12/2018 - 07/12/2018

INCOME

Actuals (all ex. GST)

Entry Fees	Entry Fees	<u>108</u>	@ \$	150.00	Entry Fee	\$ 16,200.00
Total Income (ex. GST)						\$ 16,200.00

EXPENSES

Actuals (all ex. GST)

	<i>Pay to</i>	<i>Description</i>	<i>\$</i>			
Accommodation	<u>Sorrento Beach Motel</u>	<u>3 rooms x 2 nights</u>	\$ 450.00			
Admin fee	<u>Golf Australia 10% admin fee</u>		\$ 1,620.00			
Catering						
Printing						
Referees	No. <u>1</u>	@ \$60 per day (ex. GST)	\$ 120.00			
Travel						
Trophies						
Other						
Total Expenses (ex. GST)						\$ 2,190.00

SUMMARY

<i>Total Income minus Expenses (ex. GST)</i>	\$ 14,010.00
<i>GST</i>	\$ 1,401.00
Total Nett (inc. GST)	\$ 15,411.00

Amount to be invoiced to Golf Australia (inc. \$1401.00 GST) **\$ 15,411.00**

Gold Coin Donations
 \$230.40