AGENDA 14.11

Financial Report: LCA Car Grant Fund

RECEIPTS AND PAYMENTS
FOR THE PERIODS ENDING 31 DECEMBER

2017	2016	2015
50,000	50,000	50,000
536	818	615
19,890	16,572	30,457
70,426	67,390	81,072
67,500	47,500	64,500
2,926	19,890	16,572
70,426	67,390	81,072
10,000		
10,000		
10,000		
5,000		
4,500		
5,000		
10,000		
10,000		
10,000		
7,500		
10,000		
10,000		
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\$179,500		
	50,000 536 19,890 70,426 67,500 2,926 70,426 10,000 10,000 10,000 4,500 5,000 4,500 5,000 10,000 10,000 10,000 10,000 10,000 10,000	50,000 50,000 536 818 19,890 16,572 70,426 67,390 67,500 47,500 2,926 19,890 70,426 67,390 10,000 10,000 10,000 5,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 5,000 2,500 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000