

## **FINANCIAL REPORT 2021 and 2022 GOLF ASSOCIATION "PIEDRA SO"**

The financial administration was kept in 2021 and 2022 by our treasurer Richard Dove.

During the members' meeting 2022, an audit committee was appointed from the members present, which had to check the 2021 and 2022 administration. This was carried out by the auditing committee consisting of Wietze Koopman and Anneke van den Breemer. This committee report is attached to the agenda. A new auditing committee for checking the administration 2023 must be appointed during the meeting.

The overview finances 2022 is attached with the agenda. This is a so-called results account.

We think the rest of the overview financial year 2021 and 2022 is clear to everyone.

Thanks to a good financial policy, the financial position of our association remains healthy.

A financial overview of the expected expenditure in 2023 is also enclosed. The Board will spend the expenditure carefully and critically. Afterwards, of course, the financial accountability of all investments is given.