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## MEMORANDUM

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**TO:** GOLF BOARD  
**FROM:** ROBIN PIKAL, FINANCE DIRECTOR  
**SUBJECT:** 2023 AUDITED GOLF FINANCIAL STATEMENTS  
**TODAY'S DATE:** MAY 17<sup>TH</sup>, 2023

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Attached are the following pages from the 2023 City of New Prague Annual Financial Audit Report as they pertain to the Golf Course. Golf Board review only, no action needed. City Council reviewed/approved the FY23 Annual Audit on Monday, May 20<sup>th</sup> at the regular council meeting.

- Statement of Net Position (*identified as page 102 from the Financial Report*)
- Statement of Revenues, Expenses and Changes in Net Position (*identified as page 103 from the Financial Report*)
- Statement of Cash Flows (*identified as pages 104 from the Financial Report*)
- Presentation Slide: Golf Fund – Cash Flows from Operations & Cash Balances
- Executive Governance Summary