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## MEMORANDUM

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**TO:** GOLF BOARD  
**FROM:** ROBIN PIKAL, FINANCE DIRECTOR  
**SUBJECT:** 2024 AUDITED GOLF FINANCIAL STATEMENTS  
**TODAY'S DATE:** MAY 12<sup>TH</sup>, 2025

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Attached are the following pages from the 2024 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 FY24 Annual Audit on Monday, April 21<sup>st</sup> at the regular council meeting.

- 2024 Audit Findings (*See page 3 of the Executive Summary*)
- Presentation Slide: Golf Fund – Cash Flows from Operations & Cash Balances
- Statement of Net Position (*identified as page 104 from the Financial Report*)
- Statement of Revenues, Expenses and Changes in Net Position (*identified as page 105 from the Financial Report*)
- Statement of Cash Flows (*identified as pages 106 from the Financial Report*)
- Presentation Slide: Golf Fund – Cash Flows from Operations & Cash Balances
- Executive Governance Summary