

# Treasurers Report 2018-19

opened with \$ 8934.62

## Income

|                                                         |            |
|---------------------------------------------------------|------------|
| Subscriptions                                           | \$ 595.00  |
| WACMA Survey                                            | \$ 500.00  |
| Support Grant from SGLN<br>for works at Melissa + Lukas | \$ 2200.00 |

\$ 12229.62

## Expenses

|                                |            |
|--------------------------------|------------|
| Landcare Victoria membership   | \$ 327.10  |
| Citizen Science Workshop       | \$ 4298.20 |
| Setup of Webpage + Domain name | 335.00     |
| Diner for Guest at Meenigan    | 22.50      |

\$ 4982.80

30.6.19 Bank Balance \$ 7246.82

Unpresented cheque 157  
16/6. Landcare Vic membership

\$ 325.80

True Account Balance

\$ 6921.02