



TREASURER'S REPORT

Final report - year ended 30 June 2018

Balance sheet

27 July 2018

Assets	
- Cash at bank	\$ 33,498.46
- Other assets	\$0.00
Liabilities	
- Creditors	\$0.00
- Other liabilities	\$0.00
Total	\$ 33,498.46

Profit & loss account
For the year ended 30 June 2018

	2017-18	2016-17	2015-16
Income			
Sponsorships	5,652.74	5,454.55	5,000.00
Membership dues	6,028.02	3,123.84	4,417.63
Conference: Registrations	17,567.28	5,670.01	1,741.79
Total income	29,248.04	14,248.40	11,159.42
Expenditure			
Travel Scholarship	916.49	0.00	1,000.00
International travel: Presidents travel	3,823.16	1,841.61	0.00
International travel: Other	0.00	0.00	2,748.86
Domestic travel	0.00	4,551.33	878.95
Other travel	0.00	0.00	0.00
Conference costs: Catering, venue hire et al.	13,139.42	1,873.25	0.00
Other expenses	120.39	0.00	487.79
Total expenses	17,999.46	8,266.19	5,115.60
Net profit (loss) for year	11,248.58	5,982.21	6,043.82