

FY17/18

FY18/19

Treasurer's Report for the financial year ending 30 June 2019

Income

Annual statement of accounts

	TOTAL INCOME	15,329.10	35,659.10
	Bank Interest	7.90	12.44
	Ticket sales	5,921.20	14,378.96
	Donations	9,400.00	21,267.70
income			

Operating expense

Event catering	3,371.00	7,856.14
Event audio, web, survey	453.25	
Event staging		2,711.50
Event speakers	2062.54	630.00
Event stationery		579.87
Event miscellaneous		813.15
Social media campaign		3,440.00
Web-based platform re-design		6,784.25
Website technical services		1,971.66
Consulting	2,750.00	2,200.00
Business cards		397.37
TOTAL EXPENSES	8,636.79	28,719.27
Net Surplus	\$6,692.31	\$6,939.83

Balance Sheet -FY18/19

Opening balance as 01 July 2018 ¹	\$9,950.34	
Income		\$ 35,659.10
Expenses		\$ 28,719.27
Closing balance as at 30 June 2019	\$16,890.17	

I confirm that the above is an accurate reflection of the financial position of Women For Election (Australia) Incorporated as at 30 June 2019.

Sally Aves, Treasurer 8 October 2019

 $^{^{\}rm 1}$ Includes \$5,000.00 donation from Maddocks for use at August 2018 Inspire event.