

Meeting Date: Thurs 16/8/18

INCOME

Memberships	Cheques	\$ -
Memberships	Cash	\$ 365.00
Retail	Qty sold:	\$ -
Recipe Books	Qty sold:	
T-shirts	Qty sold:	\$ -
DVD's Give it a Go	Qty sold:	\$ -
	Qty sold:	
Raffle		\$ 70.40
Seedsavers		\$ -
Door Entry		\$ 154.00
Donations		\$ 8.00
Auction		\$ -
Open Gardens		\$ -
Community Gardens		\$ -
Expo & Other events		\$ -
	TOTAL Cash	\$ 597.40
	Cheques	\$ -

EXPENSES

	TOTAL	\$ -

INCOME less EXPENSES \$ 597.40

CASH/CHEQUE RECORD

NOTES	\$100	1	\$ 100.00
NOTES	\$50	2	\$ 100.00
	\$20	9	\$ 180.00
	\$10	5	\$ 50.00
	\$5	14	\$ 70.00
COINS	\$2	32	\$ 64.00
	\$1	25	\$ 25.00
	\$0.50	13	\$ 6.50
	\$0.20	9	\$ 1.80
	\$0.10	1	\$ 0.10
	\$0.05	0	\$ -
	TOTAL	Cash	\$ 597
		Cheques	\$ -
	TOTAL BANKING		\$ 597.40