

**MEETING INCOME & EXPENSES RECORD**

Meeting Date: Thurs 21/12/17

**INCOME**

Memberships	Cheques	\$ -
Memberships	Cash	\$ 15.00
Retail	Qty sold:	\$ -
Recipe Books	Qty sold:	
T-shirts	Qty sold:	\$ -
DVD's Give it a Go	Qty sold:	\$ -
	Qty sold:	
Raffle		\$ 45.45
Supper		\$ 63.50
Seedsavers		\$ -
Donations		\$ -
Open Gardens		\$ -
Community Gardens		\$ -
Expo & Other events		\$ -
<b>TOTAL</b>	<b>Cash</b>	<b>\$ 123.95</b>
	<b>Cheques</b>	<b>\$ -</b>

**EXPENSES**

	<b>TOTAL</b>	<b>\$ -</b>

**INCOME less EXPENSES \$ 123.95**

**CASH/CHEQUE RECORD**

NOTES	\$50	0	\$ -
	\$20	3	\$ 60.00
	\$10	3	\$ 30.00
	\$5	1	\$ 5.00
COINS	\$2	8	\$ 16.00
	\$1	7	\$ 7.00
	\$0.50	7	\$ 3.50
	\$0.20	8	\$ 1.60
	\$0.10	6	\$ 0.60
	\$0.05	5	\$ 0.25
	<b>TOTAL</b>	<b>Cash</b>	<b>\$ 123.95</b>
		<b>Cheques</b>	<b>\$ -</b>
	<b>TOTAL BANKING</b>		<b>\$ 123.95</b>