

MEETING INCOME & EXPENSES RECORD

Meeting Date: Thurs 15th March 2018

INCOME

Memberships	Cheques	\$ -
Memberships	Cash	\$ 50.00
Retail	Qty sold:	\$ -
Recipe Books	Qty sold:	
T-shirts	Qty sold:	\$ -
DVD's Give it a Go	Qty sold:	\$ -
	Qty sold:	
Raffle		\$ 72.50
Supper		\$ 82.05
Seedsavers		\$ 30.60
Donations		\$ -
Open Gardens		\$ -
Community Gardens		\$ -
Expo & Other events		\$ -
	TOTAL Cash	\$ 235.15
	Cheques	\$ -

EXPENSES

	TOTAL	\$ -

INCOME less EXPENSES \$ 235.15

CASH/CHEQUE RECORD

NOTES	\$50	2	\$ 100.00
	\$20	1	\$ 20.00
	\$10	1	\$ 10.00
	\$5	12	\$ 60.00
COINS	\$2	15	\$ 30.00
	\$1	9	\$ 9.00
	\$0.50	12	\$ 6.00
	\$0.20	0	\$ -
	\$0.10	1	\$ 0.10
	\$0.05	1	\$ 0.05
	TOTAL	Cash	\$ 235
		Cheques	\$ -
	TOTAL BANKING		\$ 235.15