

MEETING INCOME & EXPENSES RECORD

Meeting Date: Thurs 16th November 2017

INCOME

Memberships	Cheques	\$ -
Memberships	Cash	\$ 25.00
Retail	Qty sold:	\$ -
Recipe Books	Qty sold:	
T-shirts	Qty sold:	\$ -
DVD's Give it a Go	Qty sold:	\$ -
	Qty sold:	
Raffle		\$ 55.00
Supper		\$ 66.00
Seedsavers		\$ 148.40
Donations		\$ -
Open Gardens		\$ -
Community Gardens		\$ -
Expo & Other events		\$ -
TOTAL	Cash	\$ 294.40
	Cheques	\$ -

EXPENSES

	TOTAL	\$ -

INCOME less EXPENSES \$ 294.40

CASH/CHEQUE RECORD

NOTES	\$50	0	\$ -
	\$20	6	\$ 120.00
	\$10	6	\$ 60.00
	\$5	7	\$ 35.00
COINS	\$2	19	\$ 38.00
	\$1	24	\$ 24.00
	\$0.50	20	\$ 10.00
	\$0.20	27	\$ 5.40
	\$0.10	18	\$ 1.80
	\$0.05	4	\$ 0.20
	TOTAL	Cash	\$ 294
		Cheques	\$ -
	TOTAL BANKING		\$ 294.40