

Australian Network for Spiritual Direction Queensland

Financial Report 2016

Opening Balance	1/01/2016	\$ 90.08
Income		
Presentation	26/02/2016	\$190.00
Presentation	02/06/2016	\$140.00
Presentation	11/07/2016	\$228.70
Presentation	05/08/2016	\$120.30
TOTAL income		\$679.00

EXPENDITURE

Presentation(Presenter)	26/02/16	\$100.00
Presentation (Presenter)	19/04/16	\$100.00
Presentation (venue hire)	20/07/16	\$270.00
Presentation (Presenter)	22/08/16	\$100.00
Presentation (presenter)	27/09/16	\$100.00
Total Expenditure		\$670.00

Opening Balance	\$ 90.08
Plus Income	\$679.00
Total	\$ 769.08
Less Expenses	\$ 670.00

Closing balance 31/12/2016 \$ 99.08