

South Stradbroke Island Resident Committee

Financial Statements 30 June 2019

	June 2019 (\$)	June 2018 (\$)
INCOME & EXPENSES		
Income – member fees	3165	2800
Other income	0	0
Expenses - all	-2693	-2374
Net Income	472	426
STATEMENT of ACCUMULATED FUNDS		
Members Funds		
Opening Balance	2459	2033
Income	472	426
Funds available	2881	2459
Current Assets		
Accounts receivable	0	0
NAB	2881	2459
Fixed Assets		
Total Assets	0	0
Current Liabilities	0	0
Accounts Payable	0	0
Total Liabilities	0	0
Net Assets	2881	2459

The financial statements are set out to give a true and fair view of the Residents' Committee for the year ended 30 June 2019.



Ted Cronin

Treasurer 2018 - 2019