

YRA Membership and Finances

For period 1st July 2020 to 30th June 2021

Members at 30 June 2021

Household Members	178
Ordinary Members	83
<u>Total Memberships</u>	<u>261</u>

Finances

<u>Closing Balance on 30th June 2021</u>	<u>\$28,133.76</u>
Opening Balance on 1 st July 2020	\$19,905.81
Difference	+ \$8,227.95

Income Summary

Membership Fees	\$8,790.00
Donations	\$525.00
YDC – Southern Cross Club Grant	\$1,500.00
Bow Sales	\$2,527.00
Heritage Grant Funds – HG 20/13	\$5,550.00
ISCCC Grant Funds	\$735.00
Canberra Marathon	\$1,280.00
<u>Total:</u>	<u>\$20,907.00</u>

Expenditure Summary

Bows – Material Purchases	\$1,885.79
Printing	\$1,811.14
Postage & PO Box	\$178.90
Gardens & Trees	\$1,285.79
Marketing (YRA Flags)	\$93.50
Meeting Costs	\$28.93
School Prize	\$150.00
Miscellaneous	\$40.00
Conservation Works – HG 20/13	\$7,205.00
<u>Total:</u>	<u>\$12,679.05</u>

David Johnstone
Treasurer YRA – 30th June 2021