

Carried forward balance \$33,968.82

**FUND RAISING ACCOUNT** **Eleven month period 1-7-2014 TO 31-5-2015**

Income for eleven months

Firewood raffle winter 2014	\$2,691.05
Firewood raffle winter 2015	\$582.25
Australia Day breakfast	\$4,545.00
Christmas raffle	\$10,130.00
Battery drive income	\$300.00
Light The Night S/Sizzle income	\$540.85
Christmas cake income	\$530.00
Casey Wine trip income	\$1,600.00
Trivia Night Income (International Committee)	\$8,058.00
Film Night income (International Committee)	\$3,935.00
Other Fund Raising Income	\$1,929.00
Silvan War Memorial grant income	\$1,786.00
Bank interest income	\$889.01
	\$37,516.16

Expenditure for eleven months

Rotary Foundation annual donation	\$3,000.00
Australia Day breakfast costs	\$666.95
Christmas raffle costs	\$1,406.72
Trivia Night expenses	\$1,053.84
Camp Awakenings	\$1,000.00
RYPEN	\$520.00
MUNA	\$1,080.00
Vanuatu Aid Cyclone Pam	\$2,000.00
Nepal earthquake disaster aid	\$2,000.00
Interchange Outer East	\$1,000.00
Wandin Football club	\$500.00
Junior Citizens Awards Primary Schools	\$766.08
Welcome To Seville township signs	\$3,231.32
Seville Scouts building project	\$2,550.00
Christmas cakes expense	\$457.60
Casey Wine trip costs	\$500.00
District Governor donation	\$150.00
Australian Rotary Health	\$500.00
Other Fund Raising expense	\$472.88
	<u>\$22,855.39</u>
	\$48,629.59