

Good for Manly Incorporated**Financial Statements for Year Ended 30 June 2014****Income and Expenditure**

| | | |
|---|-----|--------------|
| Income | | \$ |
| Membership Fees | | 400 |
| Donations | | 3,826 |
| Total Income | | 4,226 |
| | | |
| Outgoings | \$ | \$ |
| Public meeting | | |
| hire of hall | 56 | |
| printing of brochures | 823 | |
| printing of banners | 580 | |
| distribution of brochures | 291 | |
| hire and install of audio and video equipment | 890 | |
| | | 2,640 |
| Insurance | | 219 |
| Fee to Office of Fair Trading | | 52 |
| web expense | | 55 |
| Other expenses | | 158 |
| Total Outgoings | | 3,124 |
| | | |
| Operating surplus | | 1,102 |

Balance Sheet

| | | |
|------------------------------------|--|--------------|
| Accumulated Funds | | |
| Opening Balance | | 329 |
| Operating surplus Y/E 30 June 2014 | | 1,102 |
| Closing Balance | | 1,431 |
| | | |
| Represented by: | | |
| | | |
| Assets | | |
| Cash at Bank | | 1,431 |
| Total Assets | | 1,431 |

Bruce Kitson
Treasurer
14 August 2014