	Indigo FM - Statement of Income and Expenditu Net Profit		\$3,050
	THE CT TOTAL	actual	75,050
Inc	ome	actual	
Membership			\$3,964
Yackandandah Folk Festival Media			\$1,000
Fund Raising			\$1,598
Programming - Podcast (user contribution)			\$150
Me	erchandising		\$1,268
*	Stubby Holders	\$206	
*	T-Shirts	\$1,062	
Spo	onsorship - Beechworth Community Bank		\$600
Sur	ndry (Donations, Interest, Shopper Rewards etc)		\$252
	Total Income		\$8,832
Exp	penditure		
Insurance			\$1,501
Consumables (SD Cards, Batteries etc)			\$282
Equipment			\$613
Programming - Podcast - Podomatic Annual Registration			\$408
Catering			\$63
Ma	arketing		\$1,570
*	Facebook Advertising	\$250	
*	Market	\$150	
*	Merch cost - Stubby holders	\$100	
*	Merch cost - T-Shirts	\$1,070	
Website			\$87
Statutory			\$210
Membership Refund			\$120
Ad	ministration		\$928
*	Miscellaneous	\$3	
*	Internet - Beechworth	\$630	
*	Email	\$130	
*	Aust Post - PO Box rental	\$165	
$\overline{}$	Total Expenditure		\$5,782
$\dashv$	Net Profit		\$3,050

Balance forward as at 1.7.2016	
WAW Credit Union	\$ 1,320.72
Beechworth Community (Bendigo) Bank	\$ 1,247.00
Total funds at bank 1.7.2016	\$ 2,567.72
Plus Total Income	\$ 8,832.00
Less Total Expenses	\$ 5,782.00
Total funds at Bank 30.6 2017	\$ 5,617.72
Represented by:	
WAW Credit Union	\$ 3,770.72
Beechworth Community (Bendigo) Bank	\$ 1,847.00
Balances as at 30.6.2017	\$ 5,617.72