

SCIENCE UNION

Treasurer's Report 2018
Kaleigh Spithoven

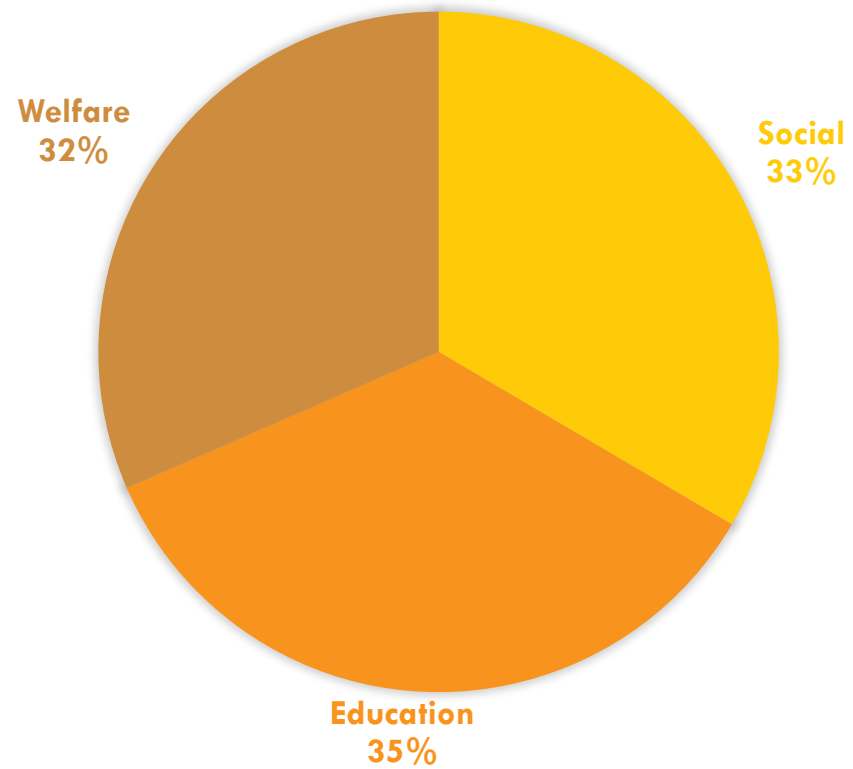


FUNDING

Semester one

Base funding = \$2886.45

Special Project Grants = \$3287



SEM 1 SPG BREAKDOWN

Project	SPG funding	Used
Volleyball competition	\$300	\$180
Camp	\$800	\$800
Graduate skills workshop	\$550	\$550
Major specific study nights	\$300	\$80
Support research placements	\$300	TBD
R U OK BBQ	\$300	\$50
Beach clean up	\$300	\$108
Book club	\$100	\$44.10
Environmental Conservation Collaborative Conference (Envirofest, Screw week, Welfare week)	\$337	\$154.34
Total	\$3287	\$1966.44

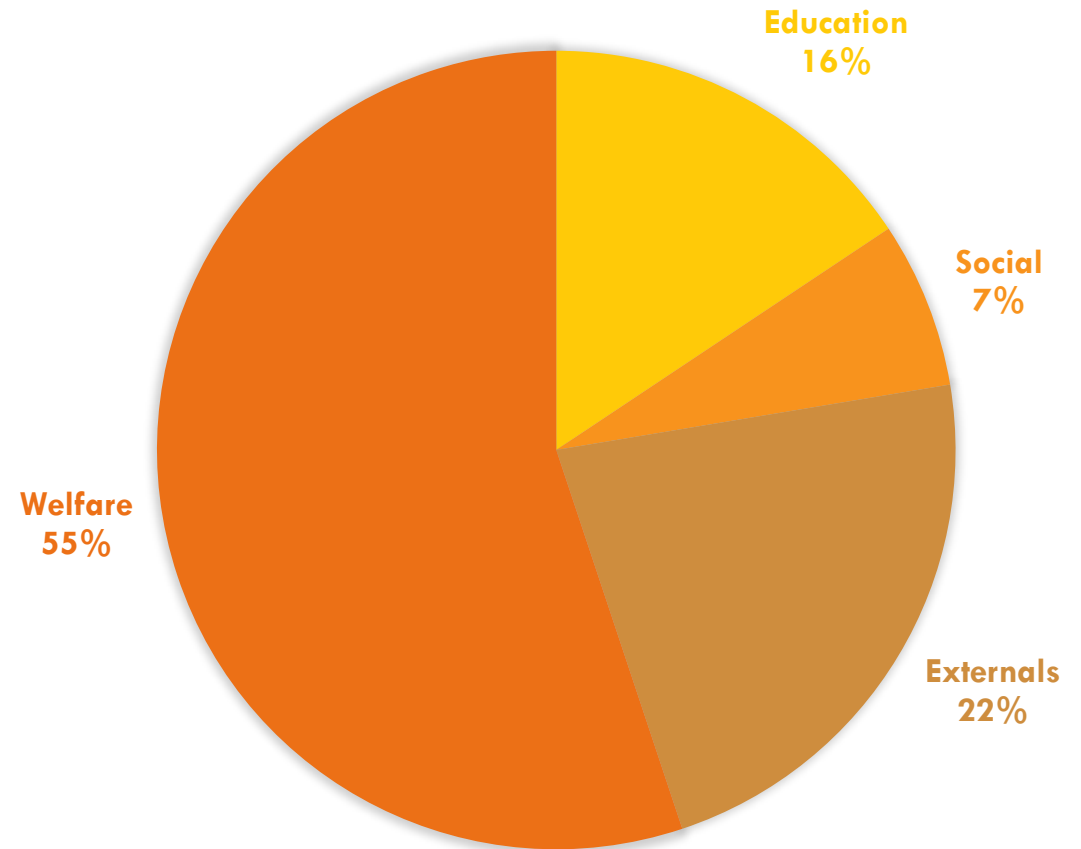
FUNDING

Semester two

Base funding = \$3619.80

Special Project Grants = \$4665

Used \$2040.30 so far...



SEM 2 SPG BREAKDOWN

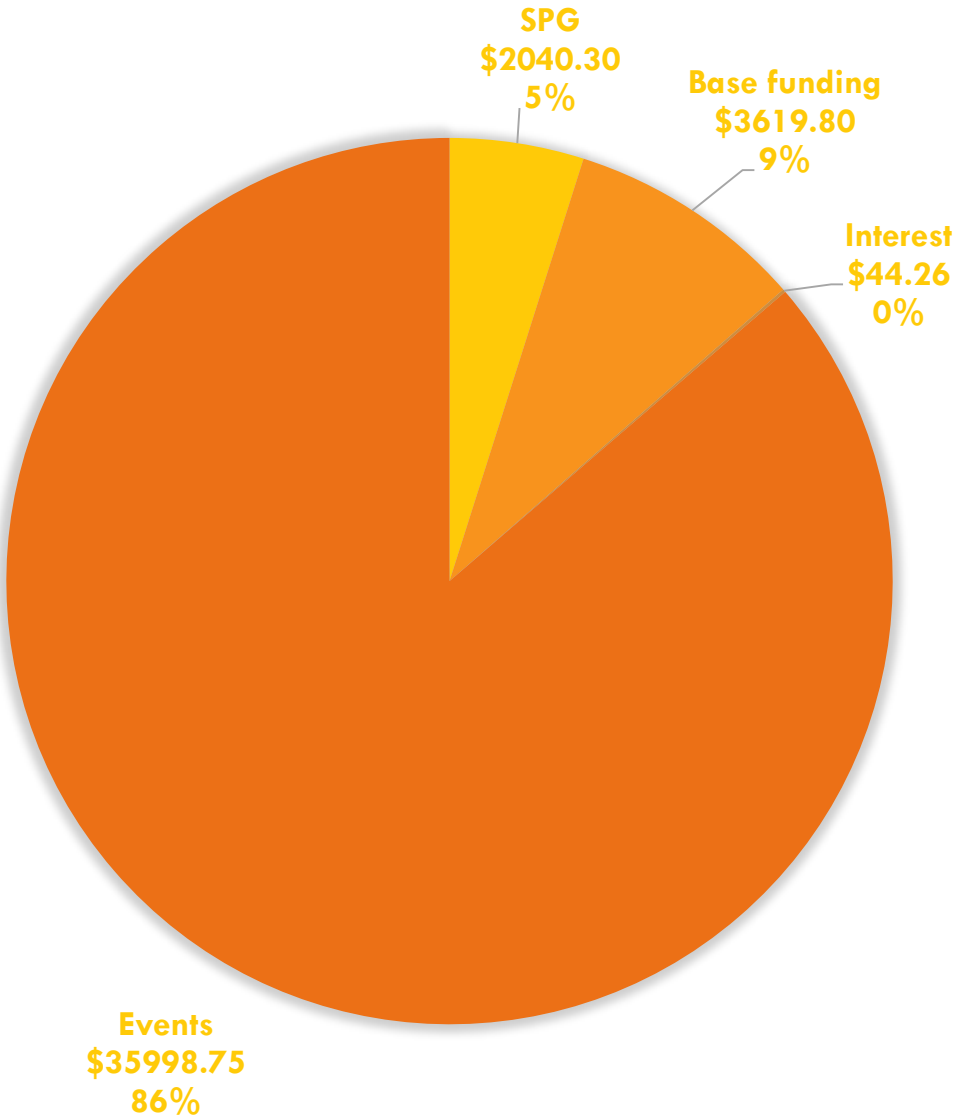
Project	SPG funding	Used
Lab Report Writers Night	\$300	\$56.50
Major specific study nights	\$430	\$94.85 (not incl CHEM+BIOL study night tomorrow!!)
Profs n Pints	\$200	\$200
Single Use Quiz	\$114	\$114
Cocktail night	\$300	\$300
Company tours (TBC)	\$750	TBD
Total	\$2094	\$795.35

WELFARE

Project	SPG funding	Used
Ronald McDonald baking	\$200	\$200
Mental Health course (TBC)	\$400	TBD
Book club	\$150	\$53.95 (one more left next Wed!!!)
Volunteering crawl	\$820	\$479.01
Penguin Island Trip	\$376	TBD
Women in Science breakfast	\$625	\$541.99
Total	\$2571	\$1274.95

SEMESTER TWO REVENUE

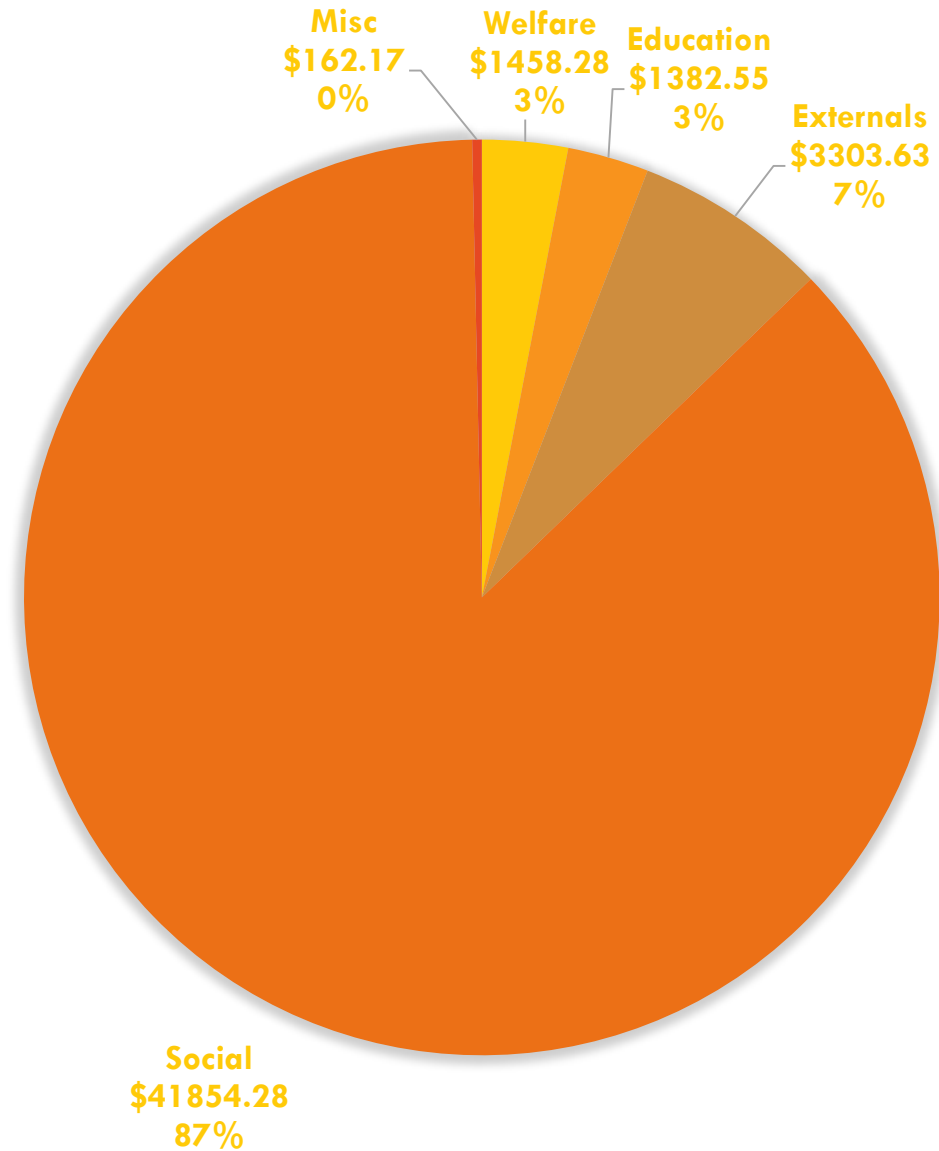
\$41 703.11



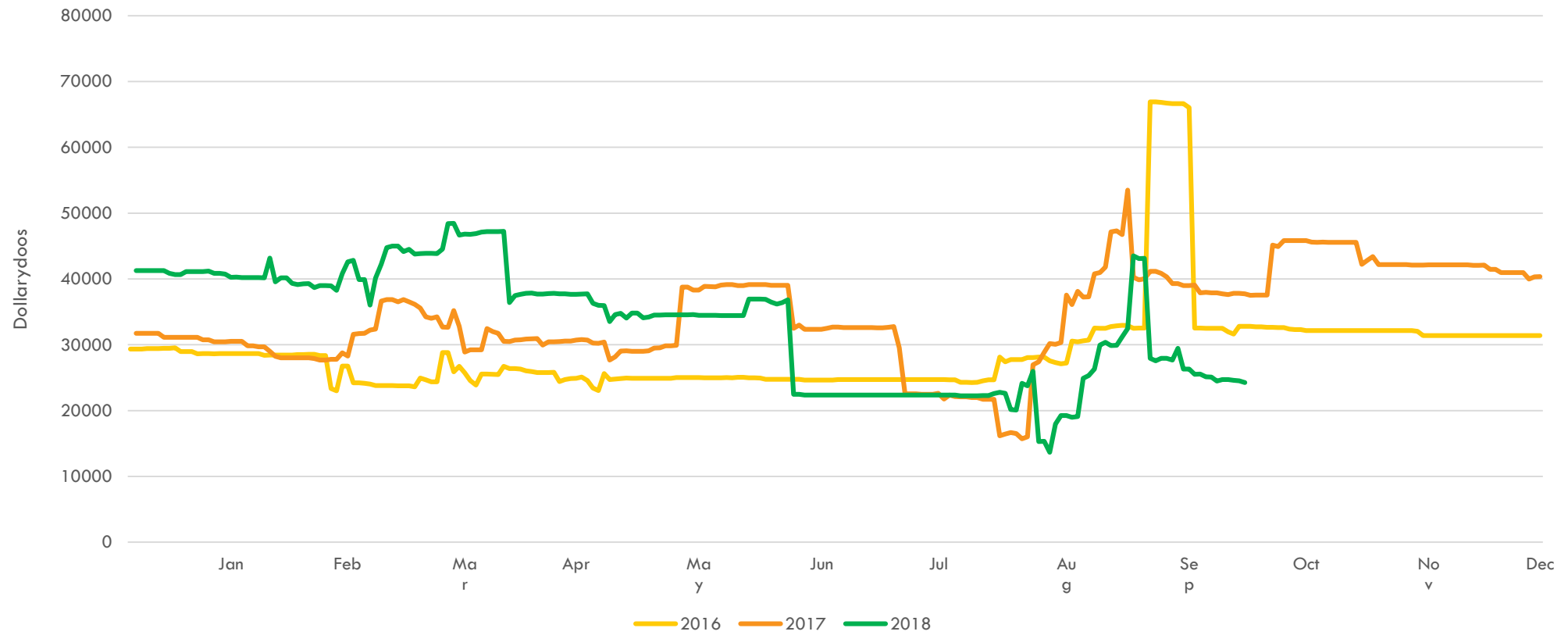
SEMESTER TWO EXPENDITURE

\$48 160.91

Net position = -\$6457.80



BANK ACCOUNT BALANCE



Closing balance: \$24260.54

THANK U FOR LISTENING

Heaps of SPG money!!

Heaps of base funding!!

Heaps of really cool events!!

