

JMGA Treasurer's Report

Cheque Account 1

Balance at 19-Jun-17 \$4,809.48

Incoming

Membership- Fees	1850.00
Melbourne Exhibition	
Contribution to Freight 3x80 240	
Contemporary Metals Sponsorship of JMGA	
Exhibition in Melbourne 200	
DCA- Culture and Arts (WA) Creative	
Development Grant 2017 10646	
TOTAL	11086.00

\$12,936.00

Outgoing

Meeting Expenses- Food and drinks	61.35
Stationary & Postage	
Stamps 60	
Stationary 12.88	
Postage 8.39	81.27
Rent	50.00
Other Membership (Association)	
The Chambers of Arts and Culture- WA	165.00
Melbourne Exhibition-Sample Frames	105.00
Misc-A Gift for June Guest Speaker	41.00

\$503.62

Balance at 18-Jul-17

Business Zero Tran \$17,241.86

Police & Nurses CD \$13,358.35

Total \$30,600.21

Gloria Slinger