

PRESBYTERY OF MELBOURNE EAST
STATEMENT OF RECEIPTS & EXPENDITURE
FOR THE YEAR 1 APR 2015 – 31 MAR 2016

2015		2016
1642.94	Opening Balance	2728.43
	Plus Receipts	
3880.00	Parish levies	2000.00
522.85	Offerings Licensing Services	182.45
0.24	Interest	0.14
4403.09	Total Income	2182.59
6046.03		4911.02
	Less Expenditure	
1062.60	Clerk's Expenses	1090.10
1200.00	Clerk's Honorarium	600.00
1000.00	Student Support	
	B Cummins Gift Bible	125.00
55.00	Audit Fee	55.00
3317.60	Total Expenses	1870.10
2728.43	Closing Balance	3040.92

Hon. Treasurer

Elder John Angelico

Auditor

Elder Dennis Wright