



Australian Jewish Genealogical Society (Vic) Inc.

ABN 17 078 119 093

PO Box 2071
Camberwell West, Vic, 3124
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www.ajgs-vic.org.au

FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE, 2016

Fees received for the financial year were \$4,183.00 with 120 members financial. Thank you to all our members for their prompt payment of their fees. Welcome to our 11 new members.

Donations totaling \$785 were received. Thank you for your generous support. This amount includes the kind donation towards the subscription to Ancestry.com from Michael Adler in memory of his wife Rena.

This year, we have continued to have marriage records scanned and have printed brochures for distribution to schools etc.

During the year there were 4 successful meetings.

For the financial year our net income was \$1273, with a bank balance at 30th June at \$9,029. A detailed Income and Expenditure statement is available for those who have not yet collected one.

In the coming weeks, we will be taking delivery of our refurbished microfilm scanner. This will be exciting for us, to have a modern machine for use in our room.

As well, this year we will be continuing with the scanning and indexing of marriage and death records. Our gratitude to all those generous people who have contributed funds to the purchase of this equipment.

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STATEMENT OF INCOME AND EXPENDITURE
FOR YEAR ENDED 30TH JUNE, 2016

Membership Fees	4,183.00
total members 197	(71 unfinancial)
Function Income	585.00
Bank Interest Received	8.19
Donations Received	785.25
Gross Income	5561.44
<u>Less Expenses</u>	
Creditor – Beth Weizmann re 2015	- 213.40
Affiliation Fees IAJGS	- 119.07
Archival Scanning	- 536.80
Cons Affairs, Registration Fees	- 54.40
Donation to Jewishgen & JRI-Poland	- 284.88
Equipment purchases -computer accessory	- 47.00
Hall Rental for Meetings	- 646.44
Lamm library computer fees	- 708.00
PO Box rental	- 121.00
Printing and Postage	- 446.94
Subscription to Ancestry.com	- 961.68
Web Maintenance	- 148.25
	- 4,287.86
Net income for year	1,273.58
Bank Balance at 1/7/15	7,755.45
Bank Balance	
CASH ON HAND 30th June 2016	9,029.03