

ARTS LIBRARIES SOCIETY AUSTRALIA AND NEW ZEALAND

(ABN 86 155 814 862)

STATEMENT OF INCOME AND EXPENDITURE FOR ARLIS/ANZ QUEENSLAND EXECUTIVE FOR THE PERIOD ENDING 30/06/18

Balance carried forward as at EOFY 2017	\$2378.19
Income	
Reimbursement to Qld Chapter 2018	\$140
Interest	\$0
Total	\$140
Expenditure	\$0
Position as at 30/06/18	+\$2518.19