

# **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 30/06/2020

Account: 06 4001 1043 7812

<b>Balance carried forward as at EOFY 2019</b>	<b>\$2634.19</b>
<b>Income</b>	
Reimbursement to Qld Chapter 2017 + interest credited	\$0
Total	\$0
<b>Expenditure</b>	<b>\$0</b>
<b>Closing balance EOFY 2020</b>	<b>\$2634.19</b>

Reimbursement from the National Executive to the Queensland Chapter for memberships current during the 2018-19 and 2019-2020 financial years is outstanding.

Before the reimbursement can be made, a transfer of funds must be made between National Accounts, which requires in-branch authorisation by the two signatories.

Amount owing to the chapter:

**\$332.50**

### **Memberships**

#### **2018-2019 FY**

Institutional members  
QAGOMA, QUT

Individual members  
Ellen Thompson, QUT  
Katherine Lee, QUT

Cherie Basile, Griffith University  
Daniel Mangano, Curtin  
Pamela Martin, Logan City Council Libraries  
Therese Nolan-Brown, Griffith University

## **2019-2020 FY**

### **Institutional members**

QAGOMA  
QUT

### **Individual members**

Mandy Swingle, UQ  
Christene Drewe, SLQ  
Judy Gunning, QAGOMA  
Kerrie Klumpp, UQ  
Ellen Thompson, QUT  
Donald Jeffrey, Griffith  
Therese Nolan-Brown, Griffith

## **Current memberships 2020-2021 FY to date**

Christene Drewe, SLQ  
Marjorie Jeffers, USQ  
Donna McDonald, [UQ]  
Beth Jackson  
Heidi Stevens, SLQ  
Annique Goldenberg  
Suzon Fuks  
Tim Mosely, Griffith  
Sue Svensen, USC  
Pamela Martin, Logan City Council Libraries  
Cassie Doyle  
Ulrike Sturm  
Joan Bruce, SLQ  
Lauren McFarlane, QPAC  
Jenna Muir, UQ  
Luisa Toich  
Dr Gael E Phillips  
Helen Cole  
Claudia Husband  
Jacklyn Young, QAGOMA