



THE AUSTRALIAN AND NEW ZEALAND
FORENSIC SCIENCE SOCIETY INC.

Tasmanian Branch Inc.

Treasurers report – Financial Year 2017/18

Annual General Meeting, 6pm, Wednesday 29th August 2018, at the New Sydney Hotel, Bathurst Street, Hobart.

At the end of the financial year 30 June 2018, **\$54,605.15** was being held by the Tasmanian Branch of ANZFSS:

On-line account:	\$2,098.71
General Account:	\$981.54
Cash:	\$23.65
Term Deposit:	\$54,605.15

At the end of the financial year 30 June 2017, **\$47,689.29** was being held by the Tasmanian Branch of ANZFSS:

On-line account:	\$2,071.47
General Account:	\$315.10
Cash:	\$30.50
Term Deposit:	\$45,272.22

This is an increase since the last Treasurer's Report at the 2017 AGM of \$6915.86.

The Branch has spent limited funds in the 2017/18 financial year, however the significant ones were:

- **\$241.00** for food provided at the branch Christmas function on 30/11/17.
- **\$101.00** for food provided at the 2017 AGM on 31/8/17.
- **\$135.00** for a case of (Sth Australia ANZFSS branded) red wine for presenter gifts at meetings.
- **\$300.00** for our accountant to conduct an audit for the 2016/17 financial year; this includes submitting paperwork to the Tasmanian Office of Consumer Affairs and Trading.

Our substantial income was primarily due to \$4924.00 from National Branch as part of the 2016 Auckland Symposium profits, Branch membership fees (each minus the \$14 per member capitation fee kept by National Branch) and interest on our bank deposits.

Full financial records of all in and outgoing monies in each account are available for perusal, should it be requested. All financial records were provided to accountant Terry Dalby in July 2018, to enable him to conduct a full audit. This audit was completed on 6 August 2018 and an Annual Return of Association form has also been submitted to the Tasmanian Office of Consumer Affairs and Trading by him. His report is also available for perusal from the Treasurer if requested.

Gerard Dutton
Treasurer – ANZFSS Tasmanian Branch
29 August 2018