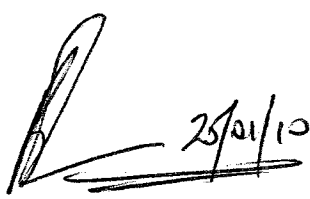


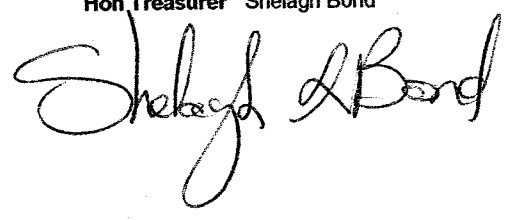
**FRIENDS OF THE GREAT VICTORIA DESERT PARKS**  
financial report 2009

RECEIPTS	Previous Total	Month \$	Year to Date \$	EXPENDITURE	Previous Total	Month \$	Year to Date \$
Membership	\$940.00	\$25.00	\$965.00	Postage	\$252.55		\$252.55
Donations	\$15.00		\$15.00	Stationery	\$14.99		\$14.99
Book Sales	\$2,467.10		\$2,467.10	Photo Copying	\$6.50		\$6.50
Interest	\$20.21	\$5.35	\$25.56	Phone	\$27.26		\$27.26
Grants	\$2,500.00		\$2,500.00	Internet	\$36.38		\$36.38
Bad/Sticker	\$2.00		\$2.00	Rent			\$0.00
				Fees/Subs			\$0.00
				Grants-booklet			\$0.00
				Grants	\$2,499.98		\$2,499.98
				Bank Charges	\$18.05		\$18.05
Misc	\$22.00		\$22.00	Misc.	\$96.75		\$96.75
<b>TOTAL</b>			<b>\$5,996.66</b>	<b>TOTAL</b>			<b>\$2,952.46</b>
OPENING BALANCE			\$5,003.76				
INCOME TO DATE			\$5,996.66				
Sub.total			\$11,000.42				
EXPENSES TO DATE			2,952.46				
<b>TOTAL</b>			<b>\$8,047.96</b>				
<b>GRANT MONIES HELD</b>		<b>AMOUNT \$</b>					
1998 Park Guide							
Plant Identikit Booklet							
2006friends grant		\$1,000.00					

15/01/2010

Hon Treasurer Shelagh Bond

 25/01/10



**AUDITOR'S CERTIFICATE**

I have examined the books, accounts and records presented to me and received all explanations considered necessary.

In my opinion, the attached Financial Statements are in accordance therewith and gives a true and fair view of the financial activities of the Friends of the Great Victoria Desert Parks for the period ended 31 December 2009.

  
B. Evans  
B.Bus, DipLG, ASA, FNIA

25/01/10