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AGM Balance Sheet (\$15 Working Account) 1/7/02 - 1/7/03					
Date	Income Details	Expenditure Details	Credit Amount	Debit Amount	Running total
1-Jul-02	Balance Brought Forward				\$6,260.21
	Income				
	Affiliate/Associate fees		\$525.00		
	Individual Memberships/Ring Orders		\$6,500.35		
	Fundraiser: BCSA Auction 2002		\$14,258.50		
	Income State Show 2002		\$30.00		
	Income State Show 2003		\$105.00		
	Sales of Seminar Video & Standard		\$60.00		
	Interest		\$1.07		
	Total Income		\$21,479.92		\$27,740.13
		Expenditure			
		Rings		\$4,764.85	
		Postage/Secretarial Expenses - B. Deverson, D. Brunton, J. Mulley		\$962.89	
		Purchase of Fax/Phone		\$1,269.00	
		Judges Secretarial Expenses - N. Tonkin		\$170.58	
		ANBC Affiliation 2003/2004		\$300.00	
		Cheque Book fee/ Cheque charges		\$62.75	
		Flowers		\$50.00	
		Directors Insurance		\$10.00	
		Assoc Birdkeepers Membership/Pub Liab Insurance 02/03		\$143.00	
		Slides National Show 2002		\$106.26	
		State Preselection Show Expenses 2002		\$74.25	
		State Preselection Show Expenses 2003		\$532.00	
		National Show Expenses 2002		\$400.00	
		National Show Expenses 2003		\$246.47	
		Refurbishment of Carry Cages for BCSA Team		\$745.80	
		BCSA Auction 2002 Expenses		\$12,694.86	
		Seminar Expenses		\$45.40	
		Taxes - FID/BADT		\$40.50	
		Transfer Ring Levy 2001 to Ring Levy Account		\$947.50	
		Transfer to Investment Account		\$3,000.00	
		Total Expenditure		\$26,566.11	\$1,174.02
1-Jul-03		Current \$15 Bank Account Balance			\$1,174.02
1-Jul-03		Cheques Outstanding			\$561.63
1-Jul-03		Funds Available			\$612.39

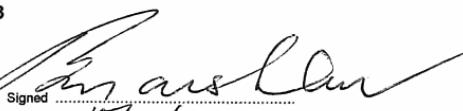
AGM Balance Sheet (\$5 Ring Levy Account) 1/7/02 - 1/7/03					
Date	Income Details	Expenditure Details	Credit Amount	Debit Amount	Running total
1-Jul-02	Balance Brought Forward				\$8.55
	Income				
	Ring Levy 2001		\$947.50		
	Total Income		\$947.50		\$956.05
		Expenditure			
		Transfer to Investment Account		\$950.00	
		Fee		\$5.00	
		Total Expenditure		\$955.00	\$1.05
1-Jul-03		Current \$5 Bank Account Balance			\$1.05

AGM Balance Sheet (I1 Investment Account) 1/7/02 - 1/7/03					
Date	Income Details	Expenditure Details	Credit Amount	Debit Amount	Running total
1-Jul-02	Balance Brought Forward				\$17,705.67
	Income				
	Transfer from Ring Levy Account		\$950.00		
	Transfer from Operating Account		\$3,000.00		
	Interest		\$779.28		
	Total Income		\$4,729.28		\$22,434.95
		Expenditure			
		Total Expenditure		\$0.00	\$22,434.95
1-Jul-03		Current I1 Bank Account Balance			\$22,434.95

Total Funds Available at 1 Jul 2003 **\$23,048.39 Credit**
 [Funds Available same time last year] \$ 23,091.13 Credit]

Auditor - Mr B. Marshall

Treasurers Records sighted and verified correct

Signed 
 Date 5/7/03