

Church of the Flying Spaghetti Monster 2015-2016 Account Balance

Date	Amount out	Amount in	Description	Balance
1/07/2015			Brought Forward from 2014-2015	-\$ 246.25
6/09/2015	-\$ 4.69		Advertising	-\$ 250.94
22/09/2015	-\$ 95.00		Post Office Box Rental and application fee	-\$ 345.94
4/10/2015	-\$ 52.38		Glass Vials (50)	-\$ 398.32
4/10/2015	-\$ 27.09		Silver Chains (108)	-\$ 425.41
30/09/2015	-\$ 14.61		Advertising	-\$ 440.02
11/09/2015	-\$ 152.00		District Court Appeal Lodgement fee	-\$ 592.02
23/11/2015	-\$ 17.00		Domain Mapping	-\$ 609.02
31/10/2015	-\$ 5.00		Advertising	-\$ 614.02
30/11/2015	-\$ 1.70		Advertising	-\$ 615.72
14/04/2016	-\$ 126.00		Post Office Box Rental	-\$ 741.72
21/04/2016	-\$ 444.00		Airfare Adelaide-Brisbane-Adelaide	-\$ 1,185.72
21/04/2016		\$ 30.00	Donation	-\$ 1,155.72
21/04/2016		\$ 19.18	Donation	-\$ 1,136.54
21/04/2016		\$ 20.00	Donation	-\$ 1,116.54
21/04/2016		\$ 10.00	Donation	-\$ 1,106.54
21/04/2016		\$ 20.00	Donation	-\$ 1,086.54
21/04/2016		\$ 10.00	Donation	-\$ 1,076.54
21/04/2016		\$ 10.00	Donation	-\$ 1,066.54
21/04/2016		\$ 10.00	Donation	-\$ 1,056.54
21/04/2016		\$ 35.00	Donation	-\$ 1,021.54
21/04/2016		\$ 20.00	Donation	-\$ 1,001.54
21/04/2016		\$ 10.00	Donation	-\$ 991.54
21/04/2016		\$ 100.00	Donation	-\$ 891.54
21/04/2016		\$ 10.00	Donation	-\$ 881.54
21/04/2016		\$ 20.13	Donation	-\$ 861.41
21/04/2016		\$ 20.00	Donation	-\$ 841.41

21/04/2016		\$ 10.00	Donation	-\$ 831.41
21/04/2016		\$ 50.00	Donation	-\$ 781.41
21/04/2016		\$ 20.00	Donation	-\$ 761.41
22/04/2016		\$ 10.00	Donation	-\$ 751.41
22/05/2016		\$ 20.00	Donation	-\$ 731.41
23/04/2016		\$ 20.00	Donation	-\$ 711.41
24/04/2016	-\$ 29.29		Sausages. Bread, sauce for pirate party	-\$ 740.70
24/04/2016	-\$ 9.48		Canned spaghetti for ceremony	-\$ 750.18
26/04/2016		\$ 50.00	Donation	-\$ 700.18
30/04/2016	-\$ 17.00		Advertising	-\$ 717.18
4/05/2016	-\$ 271.90		Airfare Adelaide-Brisbane-Adelaide	-\$ 989.08
12/05/2016	-\$ 200.00		Australian Humanist Convention Ticket	-\$ 1,189.08
12/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,186.46
14/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,183.84
15/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,181.22
16/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,178.60
16/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,175.98
18/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,173.36
19/05/2016	-\$ 38.98		Business Cards	-\$ 1,212.34
20/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,209.72
20/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,207.10
20/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,204.48
21/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,201.86
22/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,199.24
22/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,196.62
22/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,194.00
23/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,191.38
23/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,188.76
23/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,186.14

26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,183.52
26/05/2016		\$ 2.59	Membership Certificate processing fee	-\$ 1,180.93
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,178.31
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,175.69
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,173.07
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,170.45
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,167.83
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,165.21
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,162.59
26/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,159.97
28/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,157.35
29/05/2016	-\$ 20.40		Connection bus to airport	-\$ 1,177.75
29/05/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,175.13
2/06/2016		\$ 2.59	Membership Certificate processing fee	-\$ 1,172.54
4/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,169.92
4/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,167.30
6/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,164.68
7/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,162.06
8/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,159.44
8/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,156.82
9/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,154.20
13/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,151.58
17/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,148.96
17/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,146.34
20/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,143.72
21/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,141.10
26/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,138.48
27/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,135.86
30/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,133.24

30/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,130.62
30/06/2016		\$ 2.62	Membership Certificate processing fee	-\$ 1,128.00
Total	-\$ 1,526.52	\$ 644.77		