

Lee Rhiannon MLC

Annual Financial Report from the office of L Rhiannon Greens MLC 2003/2004 Financial Year

Electoral Fund Expenditure	
Newspapers	\$568.65
Wages	\$17,658.04
Tax	\$2,576.00
Superannuation	\$1,276.96
Telephones	\$4,458.08
Insurance	\$404.92
Staff Amenities	\$3,139.63
Printing & Stationery	\$1,702.91
Office Equipment	\$942.83
Parking	\$893.00
Bank Charges	\$547.87
Books & Journals	\$725.66
Internet Exps	\$376.75
Conferences	\$690.00
Functions & Meetings	\$7,336.22
Gifts	\$394.49
Subs, Memberships & Donations	\$1,220.30
Cab expenses	\$2,491.17
Motor vehicle expenses	\$1,300.67
Travel expenses	\$5,814.80
Legals	\$0.00
Misc exps	\$1,001.52
TOTAL	\$55,520.47

Electoral Fund Income	
Electoral Fund	\$39,495.00
EA Reimbursement	\$2,564.92
Other Income	\$498.41
LSA	\$7,011.07
Totals	\$49,569.40

Rec	Total
Income	\$49,569.40
Expenditure	\$55,520.47
Balance for financial year	(\$5,951.07)