

## Treasurers Report 2019-20

### Small Ruminant Chapter ANZCVS

The major activity in the Chapter account over the past year has been ongoing trading of FAMACHA cards. In the first year (2017-18) the Chapter amassed a paper profit (excess) from this of \$2372.70, and in the second year a trading loss of \$694.90 as replacement stock were purchased. At the end of March 2020 there are still 143 on hand, which left the account with a balance in excess of \$3000 (and sometimes over \$4000) for the duration of the year. This has seen interest income rise from \$1.20 last year to \$3.50 this year.

Thus, although the reported returns from FAMACHA trading this year are in the negative to the tune of \$694.90 with an outstanding donation due in August for the purchase of the second lot of cards; overall this initiative has amassed the Chapter a healthy excess of \$1677.80 with a significant stock on hand. Thank you again to the efforts of the goaty members of the Chapter, especially Dr Baxendall.

Chapter subscriptions remain at \$30, and income has fallen by \$60 (two members).

	<b>Detail</b>	<b>Income</b>	<b>Expenses</b>	<b>Total</b>
	Opening Balance 1 April 2018			3347.60
<b>INCOME</b>	Subscriptions	390.00		
	Interest	3.50		
	FAMACHA card sales	841.00		1234.50
<b>EXPENSES</b>	FAMACHA card costs		1535.90	1535.90
<b>BALANCE</b>				<b>\$3046.20</b>
Outstanding Liabilities	FAMACHA donation (estimated*)		1538.00	
<b>Balance as per bank statement</b>				<b>\$3046.20</b>

\* An estimate, as due in \$US, exchange rate will determine exact amount.



Robert Suter

Chapter Treasurer