

Adelaide University Sciences Association c/o AUU Clubs Level 2, Lady Symon Building Victoria Drive University of Adelaide ADELAIDE 5005

To the members of the Adelaide University Sciences Association,

Over the past year, AUScA has completed the financial goal set out by the 2013 committee to set up the club into a secure financial position. After three years of growing the monetary reserve, future committees will now be able to afford to run events with a relatively large up-front cost, an example being the planned 125th Anniversary Ball.

Over the past financial year, AUScA has reregistered its bank account. Previously, the account name was "Society for Physics, Astronomy, Cosmology and Experimental Deeds", since which the club name has changed twice, firstly to "Scientific People's Association Containing Every Discipline" and then to AUScA. Due to the substantial relaunch of the society in 2013, the minutes of the meeting documenting the first name change were lost, requiring a brand new account as opposed to changing the account name. The account is now one-to-sign, as opposed the previous two-to-sign, making it possible to make online reimbursements to committee members as opposed to writing a cheque or withdrawing from the petty-cash, which is generally poor practice.

Once again, memberships and pub crawl shirt sales make a bulk majority of the income, although barbecues and quiz nights tend to break even based even due to non-member sales. Events like the annual dinner run at a net loss, paid for in part by grants and accumulated income throughout the year. As a quick note on the opening balance, the previous year's treasurers report cites the closing balance as \$8464.61, but the semester one pub crawl was paid for a few days later at a cost of \$2680.00. In the figures below, only the semester two pub crawl is included, whereas the previous reporting period included a total of three pub crawls.

Finally, I wish to thank AUScA for the privilege of allowing me to serve as treasurer over the last year, and as president the two years prior. It has been an absolute honour and a joy. I wish to thank the past committee members, in particular the past treasurer Irene Willcocks for the many hours of hard work and dedication to bring AUScA to its position today. To the future committee members, I wish you all the best, and I know that you will take AUScA to places we could scarcely dream when we restarted it in 2013.

Yours Sincerely,

Ben Geytenbeek

Adelaide University Sciences Association Treasurer 2015-16

Adelaide University Sciences Association President 2013-15

ACCOUNT	AMOUNT
OPENING BALANCE	\$5785.61
Quiz Night (Sem 2 2015)	
- Food and Drink	\$1138.30
- Prizes	\$213.70
Barbecue (Sem 2 2015)	
- Food	\$288.58
National Science Week (Sem 2 2015)	
- Chalk	\$40.00
Pub Crawl (Sem 2 2015)	
- Shirts	\$4046.00
Annual Dinner (Sem 2 2015)	
- Food and Drink	\$1850.00
- Decorations	\$126.00
Lecturer Awards (Sem 2 2015)	
- Prizes	\$75.70
O-week (Sem 1 2016)	
- Registration	\$127.10
- Lollies	\$65.80
- Labels	\$87.50
Meet and Greet (Sem 1 2016)	
- Food	\$788.33
Facebook Advertising	\$27.00
TOTAL EXPENSES	\$9076.81
Membership	
- 2015 (from April)	\$550.00
- 2016 (to April)	\$1595.00
Assorted Income (e.g. Pub Crawl shirts, BBQs, grants, patches etc.)	\$7452.66
TOTAL INCOME	\$9597.66
NET INCOME	\$521.85
CLOSING BALANCE	\$6307.46