

FINANCES

Abigail Boyd Electoral Allowance Financial Report 2018-2019

INCOME	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Y.T.D
ELECTORAL ALLOWANCE	\$0.00	\$0.00	\$0.00	\$20,582.35	\$20,582.35
OTHER INCOME eg.member contrib & Interest	\$0.00	\$0.00	\$0.00	\$0.06	\$0.06
TOTAL INCOME					\$20,582.41
EXPENSES					Y.T.D
TOTAL EXPENDITURE ELECTORAL	\$0.00	\$0.00	\$0.00	\$20,582.41	\$20,582.41
BREAKDOWN OF EXPENDITURE ON EA (LESS REIMBURSEMENTS)					Y.T.D
ACCOUNTING FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADVERTISING & COMMUNICATION	\$0.00	\$0.00	\$0.00	\$63.56	\$63.56
BANK CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOOK,JOURNAL & RESEARCH	\$0.00	\$0.00	\$0.00	\$243.85	\$243.85
FUNCTIONS, MEETINGS & CONFERENCES	\$0.00	\$0.00	\$0.00	\$3,557.80	\$3,557.80
GIFTS & DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROSS WAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTERNET EXPS	\$0.00	\$0.00	\$0.00	\$179.98	\$179.98
LEGALS	\$0.00	\$0.00	\$0.00	\$11,477.73	\$11,477.73
MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
NEWSPAPERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OFFICE EQUIPMENT	\$0.00	\$0.00	\$0.00	\$4,170.55	\$4,170.55
POSTAGE	\$0.00	\$0.00	\$0.00	\$135.00	\$135.00
PRINT & STATIONERY	\$0.00	\$0.00	\$0.00	\$331.10	\$331.10
STAFF & MEMBER AMENITIES	\$0.00	\$0.00	\$0.00	\$38.50	\$38.50
SUPERANNUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELEPHONES	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
TRAVEL EXPS	\$0.00	\$0.00	\$0.00	\$14.67	\$14.67
WEBSITE COSTS	\$0.00	\$0.00	\$0.00	\$39.67	\$39.67
STAFF & MEMBER DEVELOP & TRAINING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Mr Latham

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Resolved to publish Yes / No

Abigail Boyd Electoral Allowance Financial Report 2019-2020

INCOME	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Y.T.D
ELECTORAL ALLOWANCE	\$19,235.01	\$19,235.01	\$19,235.01	\$19,235.01	\$76,940.04
OTHER INCOME eg.member contrib & Interest	\$0.13	\$0.35	\$0.47	\$0.22	\$1.17
TOTAL INCOME					\$76,941.21
EXPENSES					Y.T.D
TOTAL EXPENDITURE ELECTORAL	\$4,104.35	\$18,532.07	\$15,693.32	\$39,218.70	\$77,548.44
BREAKDOWN OF EXPENDITURE ON EA (LESS REIMBURSEMENTS)					Y.T.D
ACCOUNTING FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADVERTISING & COMMUNICATION	\$273.86	\$316.74	\$1,624.55	\$918.19	\$3,133.34
BANK CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOOK,JOURNAL & RESEARCH	\$60.05	\$60.00	\$111.70	\$0.00	\$231.75
FUNCTIONS, MEETINGS & CONFERENCES	\$678.99	\$1,611.55	\$1,981.91	\$501.35	\$4,773.80
GIFTS & DONATIONS	\$0.00	\$86.97	\$0.00	\$302.90	\$389.87
GROSS WAGE	\$2,554.14	\$4,790.78	\$5,547.00	\$12,843.69	\$25,735.61
INSURANCE	\$175.00	\$0.00	\$390.00	\$0.00	\$565.00
INTERNET EXPS	\$366.06	\$698.66	\$256.97	\$89.99	\$1,411.68
LEGALS	\$0.00	\$0.00	\$0.00	\$6,628.21	\$6,628.21
MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
NEWSPAPERS	\$1.00	\$186.28	\$30.28	\$213.64	\$431.20
OFFICE EQUIPMENT	\$153.98	\$3,916.93	\$2,677.87	\$4,827.83	\$11,576.61
POSTAGE	\$0.00	\$5.35	\$336.70	\$0.00	\$342.05
PRINT & STATIONERY	\$283.26	\$368.81	\$737.37	\$5,996.18	\$7,385.62
STAFF & MEMBER AMENITIES	\$751.04	\$0.00	\$0.00	\$0.00	\$751.04
SUPERANNUATION	\$0.00	\$375.50	\$406.63	\$1,802.86	\$2,584.99
TELEPHONES	\$89.99	\$340.00	\$255.00	\$0.00	\$684.99
TRAVEL EXPS	-\$1,850.40	\$4,036.64	\$1,242.84	\$45.00	\$3,474.08
WEBSITE COSTS	\$567.38	\$286.86	\$94.50	\$4,928.86	\$5,877.60
STAFF & MEMBER DEVELOP & TRAINING	\$0.00	\$1,451.00	\$0.00	\$0.00	\$1,451.00

Abigail Boyd Electoral Allowance Financial Report 2020-2021

INCOME		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Y.T.D
ELECTORAL ALLOWANCE		\$19,235.01	\$19,235.01	\$19,235.01	\$19,235.01	\$76,940.04
OTHER INCOME eg.member contrib & Interest						\$0.00
TOTAL INCOME						\$76,940.04
EXPENSES						
						Y.T.D
TOTAL EXPENDITURE ELECTORAL		\$11,702.29	\$23,018.17	\$18,294.83	\$24,457.56	\$77,472.85
BREAKDOWN OF EXPENDITURE ON EA						
						Y.T.D
(LESS REIMBURSEMENTS)						
ACCOUNTING FEES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADVERTISING & COMMUNICATION		\$0.00	\$0.00	\$256.48	\$788.71	\$1,045.19
BANK CHARGES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOOK, JOURNAL & RESEARCH		\$530.00	\$17.00	\$30.00	\$0.00	\$577.00
FUNCTIONS, MEETINGS & CONFERENCES		\$959.50	\$168.38	\$234.00	\$244.38	\$1,606.26
GIFTS & DONATIONS		\$0.00	\$138.45	\$0.00	\$0.00	\$138.45
GROSS WAGE		\$6,346.92	\$14,919.60	\$11,639.44	\$8,379.24	\$41,285.20
INSURANCE		\$58.81	\$0.00	\$0.00	\$399.00	\$457.81
INTERNET EXPS		\$0.00	\$0.00	\$879.94	\$449.95	\$1,329.89
LEGALS		\$0.00	\$0.00	\$0.00	\$4,569.60	\$4,569.60
MEMBERSHIPS		\$0.00	\$0.00	\$220.00	\$155.00	\$375.00
NEWSPAPERS		\$0.00	\$156.00	\$181.15	\$398.26	\$735.41
OFFICE EQUIPMENT		\$998.06	\$1,958.55	\$942.49	\$2,284.60	\$6,183.70
POSTAGE		\$0.00	\$123.30	\$134.90	\$30.00	\$288.20
PRINT & STATIONERY		\$102.50	\$119.70	\$89.87	\$155.80	\$467.87
STAFF & MEMBER AMENITIES		\$0.00	\$870.77	\$0.00	\$24.00	\$894.77
SUPERANNUATION		-\$15.14	\$1,107.50	\$1,349.02	\$1,522.53	\$3,963.91
TELEPHONES		\$0.00	\$0.00	\$840.00	\$948.89	\$1,788.89
TRAVEL EXPS		\$101.91	\$526.39	\$38.46	\$1,029.46	\$1,696.22
WEBSITE COSTS		\$2,019.73	\$2,912.53	\$1,459.08	\$3,078.14	\$9,469.48
STAFF & MEMBER DEVELOP & TRAINING		\$600.00	\$0.00	\$0.00	\$0.00	\$600.00

- Ran with Jenny Leong a Greens NSW Public Speaking for Candidates info session

Office Updates

My parliamentary team, their days and contact details are listed below.

Finances

Abigail Boyd Electoral Allowance Financial Report 2021-2022					
INCOME	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Y.T.D
ELECTORAL ALLOWANCE	\$19,638.75	\$19,638.76	\$6,546.25	\$0.00	\$45,823.76
OTHER INCOME eg.member contrib & Interes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INCOME					\$45,823.76
EXPENSES					
					Y.T.D
TOTAL EXPENDITURE ELECTORAL	\$10,956.92	\$13,664.08	\$3,570.56	\$0.00	\$28,191.56
BREAKDOWN OF EXPENDITURE ON EA (LESS REIMBURSEMENTS)					
					Y.T.D
ACCOUNTING FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADVERTISING & COMMUNICATION	\$485.00	\$100.00	\$0.00	\$0.00	\$585.00
BANK CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOOK,JOURNAL & RESEARCH	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
FUNCTIONS, MEETINGS & CONFERENCES	\$0.00	\$1,078.95	\$0.00	\$0.00	\$1,078.95
GIFTS & DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROSS WAGE	\$8,144.90	\$5,012.80	\$2,183.86	\$0.00	\$15,341.56
INSURANCE	\$304.53	\$47.12	\$0.00	\$0.00	\$351.65
INTERNET EXPS	\$426.12	\$142.04	\$142.04	\$0.00	\$710.20
LEGALS	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
MEMBERSHIPS	\$255.00	\$0.00	\$0.00	\$0.00	\$255.00
NEWSPAPERS	\$75.00	\$50.00	\$25.00	\$0.00	\$150.00
OFFICE EQUIPMENT	\$556.60	\$559.89	\$240.52	\$0.00	\$1,357.01
POSTAGE	\$34.05	\$19.50	\$0.00	\$0.00	\$53.55
PRINT & STATIONERY	\$570.97	\$426.42	\$0.00	\$0.00	\$997.39
STAFF & MEMBER AMENITIES	\$0.00	\$980.20	\$0.00	\$0.00	\$980.20
SUPERANNUATION	\$0.00	\$1,134.49	\$949.14	\$0.00	\$2,083.63
TELEPHONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRAVEL EXPS	\$0.00	\$45.67	\$0.00	\$0.00	\$45.67
WEBSITE COSTS	\$104.75	\$50.00	\$30.00	\$0.00	\$184.75
STAFF & MEMBER DEVELOP & TRAINING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Finances

Abigail Boyd Electoral Allowance Financial Report 2022-2023					
INCOME	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Y.T.D
Electoral allowance	\$20,326.26	\$6,775.42	\$0.00	\$0.00	\$27,101.68
Members contribution	\$16,635.96	\$0.00	\$0.00	\$0.00	\$16,635.96
Other income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INCOME	\$36,962.22	\$6,775.42	\$0.00	\$0.00	\$43,737.64
EXPENDITURE	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Y.T.D
Accounting fees	\$29.97	\$9.99	\$0.00	\$0.00	\$39.96
Advertising & communication	\$1,599.27	\$0.00	\$0.00	\$0.00	\$1,599.27
Bank charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Book, journal & research	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Functions, meetings & conferences	\$1,317.19	\$0.00	\$0.00	\$0.00	\$1,317.19
Gifts & donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gross wage	\$10,528.36	\$1,945.87	\$0.00	\$0.00	\$12,474.23
Insurance	\$333.90	\$0.00	\$0.00	\$0.00	\$333.90
Internet exps	\$426.12	\$142.04	\$0.00	\$0.00	\$568.16
Legals	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Memberships	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
Newspapers	\$75.00	\$25.00	\$0.00	\$0.00	\$100.00
Office equipment	\$897.31	\$140.76	\$0.00	\$0.00	\$1,038.07
Postage	\$12.25	\$0.00	\$0.00	\$0.00	\$12.25
Print & stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff & member amenities	\$440.89	\$0.00	\$0.00	\$0.00	\$440.89
Superannuation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telephones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel exps	\$608.85	\$0.00	\$0.00	\$0.00	\$608.85
Website costs	\$4,279.50	\$20.00	\$0.00	\$0.00	\$4,299.50
Staff & member development & training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURE	\$21,382.61	\$2,283.66	\$0.00	\$0.00	\$23,666.27
INCOME LESS EXPENDITURE	\$15,579.61	\$4,491.76	\$0.00	\$0.00	\$20,071.37
INCOME LESS MEMBER CONTRIBUTIONS AND EXPENDITURE	-\$1,056.35	\$4,491.76	\$0.00	\$0.00	\$3,435.41