

Queensland society for Vascular Nursing ABN: 92 112 419 835 Bank of Queensland (BOQ)  
 BSB: 124-040 Account Number:21694294

**Financial Balance Sheet October 2011 - November 2012**

Month	Date	Goods/Services	Debit	Credit	Balance	Comments	Statement
<b>2011</b>							
October	10.10.11	Deposit		\$ 10.00	\$ 10.00	Donation Sam Ellis to open account	√
	13.10.11	Direct deposit		\$ 60.00	\$ 70.00	New Membership Omar Khondker	√
	14.10.11	Direct deposit		\$ 50.00	\$ 120.00	Renewal membership Ric Parker	√
	17.10.11	Direct deposit		\$ 60.00	\$ 180.00	New Membership Christine Wilson-Row	√
	18.10.11	Direct deposit		\$ 50.00	\$ 230.00	Renewal membership Kate Fullerton	√
	20.10.11	Direct deposit		\$ 60.00	\$ 290.00	New Membership Sarah McLennan	√
		Direct deposit		\$ 50.00	\$ 340.00	Renewal Membership Lise Lord	√
		Direct deposit		\$ 50.00	\$ 390.00	renewal membership Theresa O'Keefe	√
	21.10.11	Cheque deposit		\$ 120.00	\$ 510.00	New memberships Angela Thomsen and He	√
	24.10.11	Direct deposit		\$ 60.00	\$ 570.00	New membership Jacqueline Martyn	√
	28.10.11	Direct deposit		\$ 50.00	\$ 620.00	Renewal membership Megan Henry	√
November	02.11.11	Deposit		\$ 50.00	\$ 670.00	Renewal membership Heather Williams	√
		Deposit		\$ 50.00	\$ 720.00	Renewal membership Kerry Anne Jensen	√
	03.11.11	Direct deposit		\$ 50.00	\$ 770.00	Renewal Membership Kylie Stringfellow	√
		Direct deposit		\$ 50.00	\$ 820.00	Renewal Membership Jodie McClare	√
	07.11.11	Direct deposit		\$ 50.00	\$ 870.00	Renewal Membership Leisa Huxley	√
	08.11.11	Direct deposit		\$ 50.00	\$ 930.00	Renewal Membership Sinimol Siby	√
	09.11.11	Deposit		\$ 60.00	\$ 990.00	New Membership Cath Saddler	√
	10.11.11	Direct deposit		\$ 60.00	\$ 1,050.00	New Membership Kym Smyth	√
	30.11.11	Direct deposit		\$ 60.00	\$ 1,100.00	New Membership Jayne Houston	√
December		nil		\$ -	\$ 1,110.00	nil	√
<b>2012</b>							
January		nil		\$ -	\$ 1,110.00	nil	√
February		nil		\$ -	\$ 1,110.00	nil	√
March	15.03.12	Direct deposit		\$ 60.00	\$ 1,160.00	New membership Mary Lewis	√
	30.03.12	Deposit		\$ 60.00	\$ 1,230.00	New membership Kylie Ball	√
April	30.04.12	Direct deposit		\$ 60.00	\$ 1,290.00	New Membership Kathryn Kuroпка	√
May	11.05.12	Direct deposit		\$ 50.00	\$ 1,340.00	Membership renewal Barbara Bradshaw	√
June	06.06.12	Direct deposit		\$ 60.00	\$ 1,400.00	New Membership Christine Webster	√
	07.06.12	Direct deposit		\$ 60.00	\$ 1,460.00	new Membership Lynn Kilpatrick	√
	15.06.12		\$ 277.50		\$ 1,182.50	Membership fees to ANZSVN and website n	√
July	03.07.12	Direct deposit		\$ 60.00	\$ 1,242.50	New Membership Katalin Szabone	√
		Direct deposit		\$ 60.00	\$ 1,302.20	New Membership Trish Davies	√
	13.07.12	Direct deposit		\$ 50.00	\$ 1,352.50	Renewal Membership Leisa Huxley	√
	25.07.12	Direct deposit		\$ 50.00	\$ 1,402.50	Renewal Membership Jacqueline Martyn	√
August	01.08.12	Direct deposit		\$ 60.00	\$ 1,462.50	New Membership Melanie Dyett	√
	14.08.12	Direct deposit		\$ 50.00	\$ 1,512.50	Membership Renewal Mary Jane Lawes	√
	15.08.12	Direct deposit		\$ 60.00	\$ 1,572.50	Membership renewal Kerry-Anne Jensen	√
	17.08.12	Direct deposit		\$ 50.00	\$ 1,622.50	Membership renewal Lise Lord	√
		Direct deposit		\$ 50.00	\$ 1,672.50	Membership renewal Theresa O'Keefe	√
September	06.09.12	Direct deposit		\$ 50.00	\$ 1,722.50	Membership renewal Heather Williams	√
	07.09.12	Direct Deposit		\$ 60.00	\$ 1,782.50	New Membership K Chant	√
	12.09.12	Deposit		\$ 100.00	\$ 1,882.50	Membership renewal Gladelyn Bloom and A	√
	24.09.12	Direct Deposit		\$ 45.00	\$ 1,927.50	Membership renewal C Wilson Row	√
October	02.10.12	Direct Deposit		\$ 50.00	\$ 1,977.50	Membership renewal K Fullerton	√
	31.10.12	Direct Deposit		\$ 50.00	\$ 2,027.50	Membership renewal O Khondker	√
November		nil		\$ -	\$ 2,027.50	nil	√