

Current financial operating statement

	R&D	Total
	2016/17	2016/17
	July 2016 – June 2017	July 2016 – June 2017
Opening balance	-	-
Levies from growers (net of collection costs)	\$248,190	\$248,190
Commonwealth funds	\$1,752	\$1,752
Other income	\$1,323	\$1,323
Total Income	\$251,265	\$251,265
Project funding	\$350	\$350
Consultation with and advice from growers	\$2,750	\$2,750
Service delivery - fund specific	-	-
Service delivery - core	\$403	\$403
Total Matched Expenditure	\$3,503	\$3,503
Levy contribution to across industry activity	\$78	\$78
Closing balance	\$247,684	\$247,684
Levy collection costs	\$30,597	\$30,597