

# Potato – processing levy fund

## Current financial operating statement

	R&D	Total
	2016/17	2016/17
	July – March	July – March
<b>Opening balance</b>	<b>\$370,199</b>	<b>\$370,199</b>
Levies from growers (net of collection costs)	\$275,120	\$275,120
Commonwealth funds	\$53,944	\$53,944
Other income	\$9,710	\$9,710
<b>Total income</b>	<b>\$338,774</b>	<b>\$338,774</b>
Project funding	\$59,420	\$59,420
Consultation with and advice from growers	\$36,055	\$36,055
Service delivery	\$12,412	\$12,412
<b>Total matched expenditure</b>	<b>\$107,887</b>	<b>\$107,887</b>
Levy contribution to across industry activity	\$2,411	\$2,411
<b>Closing balance</b>	<b>\$598,675</b>	<b>\$598,675</b>
Levy collection costs	\$13,018	\$13,018