

# Strawberry levy fund

## Current financial operating statement

	R&D	Total
	2016/17	2016/17
	July – March	July – March
<b>Opening balance</b>	<b>\$1,421,030</b>	<b>\$1,421,030</b>
Levies from growers (net of collection costs)	\$751,691	\$751,691
Commonwealth funds	\$276,811	\$276,811
Other income	\$75,580	\$75,580
<b>Total income</b>	<b>\$1,104,082</b>	<b>\$1,104,082</b>
Project funding	\$438,682	\$438,682
Consultation with and advice from growers	\$49,634	\$49,634
Service delivery	\$65,307	\$65,307
<b>Total matched expenditure</b>	<b>\$553,623</b>	<b>\$553,623</b>
Levy contribution to across industry activity	\$12,331	\$12,331
<b>Closing balance</b>	<b>\$1,959,158</b>	<b>\$1,959,158</b>
Levy collection costs	\$7,761	\$7,761