



The following table is the account up to the end of May 2010.

<b>Natural Account MAY-09</b>	<b>YTD-Actual APR-10</b>
<b>Revenue</b>	
71101 Allocation Received	0
79905 Funds Transferred - NCL Groups	(3,000)
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<b>Total Revenue</b>	<b>(3,000)</b>
<b>Expenses</b>	
65204 Travel Domestic Meals & Accomm	636
66101 Catering	141
69601 Awards & Prizes	1,000
69701 Sponsorship Paid	500
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<b>Total Expenses</b>	<b>2,277</b>
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<b>Net Surplus/(Deficit)</b>	<b>723</b>

<b>Item</b>	<b>Value</b>	<b>Comments</b>
Available Funds	\$723.00	Available
Unprocessed Commitments	\$500.00	Contribution to Inverell Rotary
	\$382.60	April BBQ Costs (Inc GST)
	\$153.00	June Meeting Costs
<b>Balance</b>	<b>\$-312.60</b>	<b>Available funds</b>

- a) Tamworth and Armidale Careers Expo Dates  
Thank you to those involved in the organising and manning the stalls.
- b) UNE Engineering Society Update  
Society plans to be involved in the August site tour and is also planning to follow the Achilles Road Realignment works through from commencement of work through to completion with a number of site visits over the project duration.
- c) Other Business  
Reminder that the northern group website is up and running and can be found at <http://www.lanfaxlabs.com.au/engineers/>.  
The site includes a calendar of activities and meeting minutes.

8. Schedule Next Meeting (Ordinary Meeting)

Friday/Saturday, 13/14<sup>th</sup> August Gunnedah.

9. Close 7:45pm