

CORD BLOOD FINANCIAL REPORT 2016 - 17

DATE	DONATIONS	AMOUNT	
	OPENING BALANCE AS AT 1ST JULY 2016		\$ 2,393,543.11
July	IWC Sydney Inner West	\$ 500.00	
	IWC Bundoora/Glen Tippett	\$ 450.00	
	IWC Holdfast Marion	\$ 750.00	
	Anonymous	\$ 300.00	
	District A53	\$ 559.24	
	District A61	\$539.95	
	Rotary Club of Engadine	\$ 1,000.00	
	Joan Leckie	\$ 250.00	
	JA Wood	\$ 100.00	\$ 4,449.19
			\$ 2,397,992.30
August	Rotary Club Endeavour Hills (IWC Narre Warren)	\$ 500.00	
	Rotary Club of Gosford	\$ 1,000.00	
	Mrs Mary Collins	\$ 500.00	
	Mrs Yvonne Edwards	\$ 110.00	
	District A52	\$ 2,030.00	
	IWC Gosford North	\$ 380.00	\$ 2,490.00
			\$ 2,400,482.30
September	IWC Beecroft	\$ 2,000.00	
	IWC Port Curtis	\$ 500.00	
	IWC Bundaberg	\$ 500.00	
	IWC Rockhampton	\$ 369.00	
	District A80	\$ 350.00	
	IWC Parramatta	\$ 518.91	\$ 4,237.91
			\$ 2,404,720.21
October	IWC Brisbane	\$ 30.00	\$ 30.00
			\$ 2,404,750.21
November	Elaine Turnbridge	\$ 30.00	\$ 30.00
			\$ 2,404,780.21
December	IWC Sutherland	\$ 781.90	
	District A52	\$ 4,560.00	
	IWC Northern Beaches Peter MacCormack	\$ 1,495.00	
	IWC Northern Beaches - Hamid Rihani	\$ 500.00	
	IWC Echuca	\$ 886.20	\$ 8,223.10
			\$ 2,413,003.31
			\$ 4,436.40
	Christmas card Profit	\$ 4,436.40	\$ 2,417,439.71