

**THE GREATER KYALAMI CONSERVANCY**

**STATEMENT OF COMPREHENSIVE INCOME 28 FEBRUARY 2014**

	<u>2014</u> <u>Rand</u>	<u>2013</u> <u>Rand</u>
<b>Income</b>	<b>146,280</b>	<b>45,796</b>
Membership fees	21,400	5,480
Donations - SVRA	64,000	-
Donations for projects		
- Snare Day	1,500	
- K56	7,000	
- Andrew Barker	49,585	
Arbour day	2,795	40,316
<b>Expenditure</b>	<b>46,756</b>	<b>33,285</b>
Bank charges	905	947
AGM hosting	-	2,000
IT Services	670	3,780
Snare day	3,500	
Town Planner - monthly assistance	4,270	-
Andrew Barker - Town planning	20,215	1,529
Marketing - signage	2,102	11,433
GEKCO Calendars	5,148	9,352
GEKCO special meeting	474	1,895
Depreciation - Fixed assets	732	1,100
Stationary & printing	699	
K 56 objection	7,541	-
GCA membership	500	1,250
<b>Net income</b>	<b>99,524</b>	<b>12,511</b>