

THE ASTRONOMICAL SOCIETY OF AUSTRALIA INCORPORATED

ABN 37 660 297 848

COMMITTEE'S REPORT
FOR THE YEAR ENDED 31 MARCH 2017

The Committee presents the financial report of The Astronomical Society of Australia Incorporated for the year ended 31 March 2017.

Committee Members

The names of the committee members at the date of this report are:

President	A/Prof V A Kilborn	Swinburne University
Vice-President	Prof J S B Wytke	University of Melbourne
Immediate Past President	Prof A M Hopkins	Australian Astronomical Observatory
Secretaries	Dr M L Duldig	University of Tasmania
	Dr J W O'Byrne	University of Sydney
Treasurer	Ms K Gunn	University of Sydney
Councillors	Dr D K Galloway	Monash University
	Prof N M McClure-Griffiths	Australian National University
	Dr C B Power	University of Western Australia
	Dr L Spitler	Macquarie University
	Dr C M Trott	Curtin University
	Mr C Curtin	Student Representative
Chair Editorial Board	Dr D Price	Monash University
Prizes & Awards	Dr T L Hill	Melbourne Planetarium, Scienceworks
Media & Outreach	Dr M Brown	Monash University

Principal Activities

The principal activity of the Society during the financial year was the promotion of the science of astronomy.

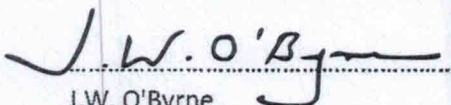
Significant Changes

There was no significant change in the activities of the Society during the financial year.

Operating Result

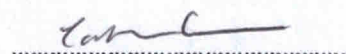
The net surplus from ordinary activities amounted to \$14,764.

Signed in accordance with a resolution of the Committee.



J.W. O'Byrne
Secretary

30 June, 2017



K. Gunn
Treasurer

30 June, 2017

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INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017

	<u>2017</u>	<u>2016</u>
	\$	\$
INCOME		
Annual scientific meeting	17,708	-
Membership fees	59,100	68,321
Bank interest	3,751	4,573
Miscellaneous income	496	48
Annual reviews A&A	160	320
Publications	29,545	32,007
Total Income	<u>110,760</u>	<u>105,269</u>
EXPENDITURE		
Annual scientific meeting	140	4,545
Grants to schools and chapters	1,654	3,000
Publication costs	22,133	23,454
Student travel grants	11,926	7,423
Cost of annual reviews A&A	-	1,849
Discounts on members fees	2,131	8,778
Audit and accountancy fees	4,840	5,350
ASA meetings and lectures	5,227	5,645
Bookkeeping	1,080	-
Sundry prizes	573	-
Insurance	2,004	2,013
STA subscription	1,746	-
Science meets Parliament	1,707	5,303
HW Winter School	1,660	3,223
Bank charges	384	451
Office expenses	382	93
Miscellaneous expenditure	457	5,870
Page Medal costs	-	192
Overdue subscriptions written off	37,953	-
Total Expenses	<u>95,997</u>	<u>77,189</u>
NET SURPLUS FOR THE YEAR	<u>14,764</u>	<u>28,080</u>

The accompanying notes form part of these accounts.

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**BALANCE SHEET
AS AT 31 MARCH 2017**

	Note	2017 \$	2016 \$
CURRENT ASSETS			
Cash and term deposits	2	280,149	242,480
Other assets	3	17,696	45,936
TOTAL CURRENT ASSETS		297,846	288,416
NON-CURRENT ASSETS			
Office equipment	4	-	-
TOTAL NON-CURRENT ASSETS		-	-
TOTAL ASSETS		297,846	288,416
CURRENT LIABILITIES			
Payables	5	3,770	9,104
TOTAL CURRENT LIABILITIES		3,770	9,104
TOTAL LIABILITIES		3,770	9,104
NET ASSETS		294,076	279,312
EQUITY			
Accumulated funds	6	294,076	279,312
TOTAL EQUITY		294,076	279,312

The accompanying notes form part of these accounts.

