

**PETRIE CREEK CATCHMENT CARE GROUP INC**  
**TREASURER'S REPORT FOR YEAR ENDED 30<sup>TH</sup> JUNE 2008**

Once again this year we have been able to cover our costs from income from contract work, donations, membership and interest. Our overheads are not too onerous with the support of the Maroochy Waterwatch Inc. who this year again waived the usual annual overhead fee. We continue to employ a person for up to six hours per week to assist with the number of projects we are now associated with.

Projects undertaken this year were a Skilling Queenslanders for Work for the unemployed sponsored by the Queensland Government through the Department of Employment and Training; and Envirofund Australia sponsored by the Australian Government and encompassing valuable input from local landowners and volunteers.

Florabunda Bushcare Nursery's financial result was somewhat down on the previous year. Net profit after depreciation of \$2,376.40 was \$17,268.26. However we must bear in mind two factors which had a bearing on this result. Firstly we had very few grants this financial year and secondly the very difficult growing conditions during and coming out of last winter. We have \$68,000.00 in reserve for use if and when we are able to secure a larger site for the nursery.

Our Public Fund which allows for tax deductible donations has to date had only a small number of donors. It is advertised in each of our newsletters.

Overall our financial position whilst not considered strong is sufficiently robust to undertake our present and proposed activities.

I move that the Balance Sheet, Annual Statement of Receipts and Expenditure and the Auditor's Report thereon be adopted.

Alan Wight  
Treasurer