

RDMA Treasurers Report 2019-2020 year

I must start with congratulating Karen our newsletter producer on yet another year of giving us an interesting newsletter and yet again, self funding! To keep the advertising going, we must support our advertisers where we can, and keep the articles from our members coming.

The not so good news is that our membership is dropping. Last year the final tally was only 49 when we usually have well over 60. This year to date we only have 39 financial members so if you have NOT received a receipt, you are not financial. We have 9 retired members regularly attending meetings, with our one and only life member Peter Marendy. However, the good news on membership is that we had 13 doctors in training attending which is definitely up!

Because of Covid, we have reduced our fees accordingly for the next financial year to \$90.00 and \$150.00 for a couple.

As you can see from the audit, there is an amount in the trade debtors figure taken MYOB. This is a book keeping error. I used to send out invoices and many were not paid or I entered payments without looking to see whether there was an invoice. I can assure you, we have NO trade debtors!!!! Since the audit, I have reversed these trade debtors but MYOB is an unhelpful program. Now you know why I now do not send out invoices, and only just a reminder email.

The office expenses were high this year because we had to move the web site. Meeting expenses were higher too as we had a sponsor back out at the last minute. Donations were presents to Karen, Anna and Amelia who really go beyond their job descriptions to keep us going.

Please thank Daniel Mehanna for looking after our web site.

I recommend we have John Dixon audit us again.

Let's hope we get back to regular face to face meetings soon.

Peter Stephenson

Treasurer.