

# Current financial operating statement

## Blueberry collective industry fund

	R&D	Total
	2019/20	2019/20
	July – December	July – December
<b>Opening balance</b>	<b>61,668</b>	<b>61,668</b>
Levies from growers (net of collection costs)	137,500	137,500
Australian Government money	35,811	35,811
Other income*	610	610
<b>Total income</b>	<b>173,920</b>	<b>173,920</b>
Project funding	33,465	33,465
Consultation with and advice from growers	8,437	8,437
Service delivery – Base	2,793	2,793
Service delivery – Shared	4,011	4,011
Service delivery – Fund specific	22,915	22,915
<b>Total expenditure</b>	<b>71,621</b>	<b>71,621</b>
Levy contribution to across-industry activity	-	-
<b>Closing balance</b>	<b>163,967</b>	<b>163,967</b>

\*Interest, royalties