

Current financial operating statement

Statutory potato – fresh levy fund

	R&D (\$)	Total (\$)
	2020/21	2020/21
	July – December	July – December
Opening balance	500,270	500,270
Levies from growers (net of collection costs)	408,084	408,084
Australian Government money	179,001	179,001
Other income*	6,451	6,451
Total income	593,537	593,537
Project funding	307,523	307,523
Consultation with and advice from growers	314	314
Service delivery	50,165	50,165
Total expenditure	358,001	358,001
Levy contribution to across-industry activity	-	-
Closing balance	735,806	735,806
Levy collection costs	2,554	2,554

* Interest, royalties