

Current financial operating statement

Processing tomato collective industry fund

| | R&D (\$) | Total (\$) |
|-----------------------------------------------|------------------|------------------|
| | 2021/22 | 2021/22 |
| | January – March | January – March |
| Opening balance | (30,816) | (30,816) |
| Levies from growers | – | – |
| Australian Government money | 151,709 | 151,709 |
| Other income* | – | – |
| Total income | 151,709 | 151,709 |
| Project funding | 266,704 | 266,704 |
| Consultation with and advice from growers | – | – |
| Service delivery | 36,714 | 36,714 |
| Total expenditure | 303,418 | 303,418 |
| Levy contribution to across-industry activity | – | – |
| Closing balance | (182,525) | (182,525) |

* Interest, royalties