

F A B C V



2011-2012 Accounting records

Income

12/08/2011	\$432-00	Moonee Valley BC VSP 2011 payment
	\$100-00	Wodonga BC VSP 2011 payment
	\$96-00	Sale BC VSP 2011 payment
	\$264-00	Bendigo BC VSP 2011 payment
	\$228-00	Bairnsdale BC VSP 2011 payment
	\$80-00	Knox BC Croft 2011 payment
	\$160-00	Whittlesea BC Croft 2011 payment
	\$320-00	Berwick BC Croft 2011 payment
	\$840-00	Cash Croft 2011 entry fees
08/02/2012	\$128-00	Ovens & Murray BC VSP 2010 payment
	\$80-00	Benalla BC VSP 2011 payment
13/06/2012	\$250-00	VSP Final entry fees
20/06/2012	\$1260-00	Croft 2012 entry fees
	\$1934-85	Interim Committee funds (holding a/c)
01/08/2012	\$264-00	Geelong BC VSP 2012 payment
15/08/2012	\$316-00	Bendigo BC VSP 2012 payment
	\$344-00	Waverley BC VSP 2012 payment
	\$180-00	Yarrawonga BC VSP 2012 payment
	\$480-00	Moonee Valley BC VSP 2012 payment
	\$308-00	VBA VSP 2012 payment

Expenditure

10/08/2011	\$250-00	Waverley BC – Croft 2011 hall hire	Chq 000149
14/02/2012	\$664-51	ABF MP Centre – VSP 2011 invoice	Chq 000150
17/04/2012	\$750-00	Migration Path PL – VSP 2012 organisation	Chq 000152
19/04/2012	\$360-00	Migration Path PL – VSP final 2012 services	Chq 000151
19/06/2012	\$440-00	Migration Path PL – Croft 2012 services	Chq 000153
15/08/2012	\$96-59	ABF MP Centre – Croft 2012 invoice	Chq 000154
10/10/2012	\$300-00	Waverley BC – Croft 2012 hall hire	Chq 000155

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	\$120-00	Traralgon VSP 2012 payment
	\$160-00	Eastern BC VSP 2012 payment
	\$184-00	Yarra Valley BC VSP 2012 payment
	\$160-00	T. Herzl Social Club VSP 2012 payment
	\$96-00	Echuca BC VSP 2012 payment
	\$272-00	Ballarat BC VSP 2012 payment
	\$180-00	Phillip Island BC VSP 2012 payment
	\$120-00	South Gippsland BC VSP 2012 payment
03/09/2012	\$156-00	Ovens & Murray BC VSP 2012 payment
	\$196-00	Bairnsdale BC VSP 2012 payment
	\$88-00	Wodonga BC VSP 2012 payment
18/10/2012	\$212-00	Macedon Ranges BC VSP 2012 payment