

FABCV



2013 Accounting records

Income

11/05/2013	\$370-00	VSP 2013 Final entries
19/06/2013	\$104-00	ECBC VSP 2013
	\$116-00	Sth Gippsland BC VSP 2013
	\$200-00	Yarra Valle VSP 2013
	\$436-00	Moonee Valley BC VSP 2013
	\$108-00	Wodonga BC VSP 2013
	\$240-00	Waverley BC VSP 2013
9/07/2013	\$228-00	Ballarat BC VSP 2013
	\$172-00	Yarrowonga BC VSP 2013
	\$336-00	VBA VSP 2013
	\$212-00	Theodor Herzl Social VSP 2013
20/07/2013	\$1240-00	Croft Teams 2013 entries
16/10/2013	\$164-00	Macedon Ranges BC VSP 2013
8/11/2013	\$320-00	Bendigo BC VSP 2013
21/11/2013	\$208-00	Phillip Island BC VSP 2013
18/12/2013	\$260-00	Geelong BC VSP 2013
09/01/2014	\$216-00	Bairnsdale BC VSP 2013

Expenditure

		IC=Interim Committee	
11/01/2013	\$100-00	Clive Hope – Travel expenses (IC)	Chq 000156
11/01/2013	\$250-00	Jan Hackett – Expenses (IC)	Chq 000157
11/01/2013	\$50-00	Arthur Robbins - Expenses (IC)	Chq 000158
15/04/2013	\$784-75	ABF Masterpoint Centre – VSP 2012	Chq 000159
14/05/2013	\$1133-00	MigrationPath P/L -VSP 2013 services	Chq 000160
21/05/13	\$60-00	Q van Abbe – IC mailout & printing (IC)	Chq 000161
21/05/2013	\$200-00	Jan Hackett – Expenses (IC)	Chq 000162
9/07/2013	\$250-00	VBA hire of room VSP 2013 Final	Chq 000163
20/07/2013	\$250-00	Waverley BC – hire for Croft 2013	
	\$260-00	G. Hill – Croft 2013 services	Chq 000165
	\$160-00	MigrationPath P/L – Croft 2013 services	
16/10/2013	\$68-54	ABF Masterpoint Centre – VSP 2013	Chq 000166
16/12/2013	\$100-00	Jan Hackett – Expenses (IC)	Chq 000167