

# FABCV



2015 – 2017 Accounting records

Income

21/01/2015	\$136-00	Sth Gippsland BC VSP 2014
21/01/2015	\$188-00	Traralgon BC VSP 2014
11/06/2015	\$720-00	VSP Finals entry fees
28/09/15	\$124-00	ECBC VSP 2015
30/09/15	\$188-00	VBA VSP 2015
02/10/15	\$104-00	Wodonga VSP 2015
08/10/15	\$1052-00	VSP 2015 entry fees
13/10/15	\$396-00	VSP 2015 entry fees
28/10/15	\$140-00	Sth Gippsland BC VSP 2015
02/11/15	\$164-00	VSP 2015 entry fees
18/12/15	\$252-00	VSP 2015 entry fees
29/12/15	\$516-00	MVBC VSP 2015
05/01/16	\$144-00	Waverley VSP 2015
07/01/16	\$328-00	Bendigo VSP 2015
04/03/16	\$192-00	Rye Beach VSP 2015
11/05/16	\$340-00	VSP 2016 Finals entry fees
04/07/16	\$120-00	ECBC VSP 2016
04/07/16	\$176-00	Yarra Valley VSP 2016

Expenditure

20/01/2015	\$766-88	ABF Masterpoint Centre – Vic Sim Prs 2014	Chq 000174
01/05/2015	\$1200-00	MigrationPath P/L – VSP 2015 services	Chq 000175
04/08/2015	\$250-00	VBA – room hire VSP 2015 Finals	Chq 000176
25/01/2016	\$568-81	ABF Masterpoint Centre – Vic Sim Prs 2015	Chq 000177
05/04/2016	\$568-00	Arthur Robbins, VSP 2014 prize	Chq 000179
09/05/2016	\$795-00	Stephen Sharp, VSP 2015 prize	Chq 000180
10/05/2016	\$1100-00	MigrationPath P/L – VSP 2016 services	Chq 000182
22/05/2016	\$250-00	VBA – room hire VSP 2016 Finals	Chq 000181
12/01/2017	\$200-00	Gordon Mc Robert VSP wiener TBA entry	Chq 000183
12/01/2017	\$671-61	ABF Masterpoint Centre – Vic Sim Prs 2016	Chq 000184
12/03/2017	\$450-00	Q van Abbe – refund of TBA airfares paid	Chq 000185

IC=Interim Committee

Sheet1

04/07/16	\$124-00	Wodonga VSP 2016
04/07/16	\$208-00	Waverley VSP 2016
04/07/16	\$288-00	T Herzl BG VSP 2016
04/07/16	\$224-00	Geelong BC VSP 2016
07/07/16	\$320-00	Bendigo VSP 2016
07/07/16	\$176-00	Ballarat VSP 2016
08/07/16	\$196-00	VBA VSP 2016
08/07/16	\$204-00	Whittlesea VSP 2016
11/07/16	\$356-00	Moonee Valley VSB 2016
18/07/16	\$200-00	Traralgon BC VSP 2016
19/07/16	\$136-00	Yarrawonga VSP 2016
19/07/16	\$204-00	Phillip Island VSP 2016
08/11/16	\$264-00	Rye Beach VSP 2016
10/11/16	\$100-00	Echuca BC VSP 2015