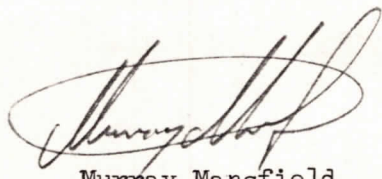


VICTORIAN COUNTRY VOLLEYBALL COUNCIL

FINANCIAL STATEMENT FOR PERIOD 1/6/81 to 8/10/81

<u>Income</u>		<u>Expenditure</u>	
<u>Registration Fees:</u>		<u>Registration Fees:</u>	
Hamilton (Part)	\$ 250.00	V.A.V.A. (Interim payment)	\$ 6452.00
Swan Hill	\$ 476.00		
<u>Championship Entry:</u>		<u>Championship Entry Refund:</u>	
Wangaratta (Open)	\$ 20.00	LaTrobe Valley (Opens)	\$ 380.00
Geelong (Opens)	\$ 40.00		
<u>Fines:</u>		<u>Grants:</u>	
Wangaratta (Late Entry)	\$ 25.00	LaTrobe Valley (1980 U20)	\$ 84.16
Geelong (" ")	\$ 50.00		
		<u>Referee Subsidy:</u>	
		Seymour	\$ 30.00
		Bendigo	\$ 32.00
		Geelong	\$ 38.40
		<u>Other:</u>	
		Open & U20 Badges	\$ 93.60
		Cash Book	\$ 8.60
		Treasurers Expenses	\$ 19.04
<u>Totals:</u>	\$ 861.00		\$ 7137.80
<u>Reconciliation:</u>		<u>Statement:</u>	
<u>Cash Book:</u>		Balance @ 6/10/81	\$ 1644.45
Balance @ 1/6/81	\$7837.09	Less U.P.C. Totalling	\$ 84.16
Plus Receipts	\$ 861.00		
Less Payments	\$7137.80		
Balance @ 6/10/81	\$1560.29	Adj. Balance @ 6/10/81	\$ 1560.29



Murray Mansfield
Treasurer