

VICTORIAN AMATEUR VOLLEYBALL ASSOCIATION

Statement of Receipts & Payments (No 1 A/c) For the Period Ended 30.9.77

Balance brought forward 1st Nov. 1976		2,192.06
<u>Plus Receipts</u>		
Federal Govt. Subsidy for 1975		
Australian Championships	416.00	
Interest	52.78	
A.V.F. Ansett Advertising Revenue	11.70	
M.V.C. Player Registration (Including 425.00 from Heid and Dist. Assoc.)	1,447.00	
State League Ticket Sales	89.48	
Ballam Park Assoc. Registration	430.00	
State Govt. Grants	1,786.07	
V.A.V.A. Badges Sold in Hobart	7.00	
Under 20 Championships - Cancelled Ticket Refunded	45.70	4,285.73
		<hr/> 6,477.79
<u>Less Payments</u>		
50% State Team Training - Hall Rentals	456.00	
Rusden Assoc. - MTG Room/Canteen Hire Trophies	54.08	
Amateur Sports Club - '76 A.G.M. Catering	39.84	
Film Night Tickets	55.00	
National Championships Registration (U. 17, Open)	40.00	
Balance 1976 A.V.F. Registration	402.60	
Affiliations - V.O.C. and Sports Council of Vic.	45.00	
Equipment - 'Life be in it Day'	17.71	
1977 Australian Ch'ships - Accomodation Perth	899.00	
1977 Under 17 Ch'ships - Air Tickets	1,358.00	
1977 A.V.F. Affiliations	100.00	
High School Competition - State Grant	250.00	
Country Championships - State Grant	350.00	
Under 20 Boys Team Subsidy to No 2 A/c	300.00	
V.A.V.A. Secretarial Expenses - Incl. Coaching Circular	50.00	
Contribution to Perpetual Trophy - Eastern States Comp.	30.00	
V.A.V.A. Coaches Account - Govt. Grant	999.07	5,446.30
		<hr/> \$ 1,031.49
<u>Cash at A.N.Z. Banking Group 30.9.77</u>		

I report I have inspected the books of the Victorian Amateur Volleyball Association No. 1 A/c for the period ended 30th September, 1977 and that the above statement of receipts and payments is in accordance with those books. I also report I have not conducted an audit of those books, however the book entries were agreed to the bank statements and I inspected supporting vouchers for approximately 50% of cheques drawn.

*Robert E. Wall*  
Robert E. Wall

Chartered Accountant

VICTORIAN AMATEUR VOLLEYBALL ASSOCIATION

Statement of Receipts & Payments (No 2 A/c) For the Period Ended 30.9.77

Balance brought forward 1st Nov. 1976		129.65
<u>Plus Receipts</u>		
1976 Australian Championships - Outstanding Payments	119.00	
1976 Under 20 Championships - Outstanding Payments	189.63	
Interest	5.84	
1976 C.V.C. Player Registration - Warnambool	599.00	
1977 Australian Championships - Players Payments	4,910.50	
1977 Under 17 Championships - Players Payments	2,669.50	
1977 Under 20 Championships - Girls Team Payments	1,600.00	
Open Girls Team Contribution to Training Hall Rental	161.60	
Refunds on Cancelled Tickets	85.17	
Proceeds from Film Night/Raffle	193.98	
Transfer on Subsidy - Under 20 Boys Team	300.00	
Loans from Rusden and Macleod (Rusden Loan converted to Registration Payment)	550.00	11,384.22
		<hr/> 11,513.87
<u>Less Payments</u>		
Macleod Region Payment to Rusden for Equipment	44.55	
Macleod Region Payment into own account	104.15	
1976 State Govt. Grant to C.V.C. - Country Ch'ships	350.00	
1977 Australian Championships - Air Tickets/Car and Hotel Deposit	6,024.90	
1977 Australian Championships - Cabaret Tickets	85.00	
1977 Australian Championships - Budget Rent A Car	63.41	
1977 Australian Championships - Refund to Player not going	180.00	
1977 Under 17 Championships - Air Tickets	403.45	
1977 Under 17 Championships - Accomodation	1,378.00	
1977 Under 20 N.Z. Tour - Air Tickets	194.00	
1977 Under 20 Championships - Girls Team Tickets	685.50	
1977 Under 20 Championships - Girls Team Mini-Bus/Rental Car	269.95	
1977 Under 20 Championships - Girls Team Accomodation	972.00	
50% State Team Hall Rental for Training	80.00	
V.A.V.A. Subsidy Paid to Under 20 Boys Team	320.00	
Repay Loan to Macleod Centre	150.00	
Other Expenses	23.55	11,328.46
		<hr/> 11,328.46
Cash at A.N.Z. Banking Group 30.9.77		\$ 185.41

VICTORIAN AMATEUR VOLLEYBALL ASSOCIATION

I report I have inspected the books of the Victorian Amateur Volleyball Association No. 2 A/c for the period ended 30th September, 1977 and that the above statement of receipts and payments is in accordance with those books. I also report I have not conducted an audit of those books, however the book entries were agreed to the bank statements and I inspected supporting vouchers for approximately 50% of cheques drawn.

*Robert E. Wall*

Robert E. Wall.

Chartered Accountant.

*J. P. Kruk*

Hon. TREASURER

Name	<u>Paid inc. subsidy</u>	<u>Air fare</u>	<u>Accom</u>	<u>Bus</u>	<u>Car</u>	<u>Ttl left</u>	<u>U17/</u>
Thompson	100.00	42.85	34.50	4.65	4.00 (61)	14.00	
Roberts	110.00	42.85	45.50	6.50	5.00 (52)	10.15	12.00
Strebs	130.00	42.85	56.50	9.90	6.25 (15.5)	14.50	
Edsall	130.00	42.85	56.50	9.90	6.25	14.50	
Peppinck	130.00	42.85	56.50	9.90	6.25	14.50	
Chapman	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Wright	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Becker	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Jenkins	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Ridley	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Kalkhoven	130.00	42.85	56.50	9.90	6.25	14.50	12.00
D. Huyton	130.00	42.85	56.50	9.90	6.25	14.50	
L. Huyton	130.00	42.85	56.50	9.90	6.25	14.50	
Witon	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Kruk	130.00	42.85	56.50	9.90	6.25	14.50	12.00
Fricsons	130.00	42.85	56.50	9.90	6.25	14.50	
Perrott	20.00	—	56.50	—	23.50 (15.5)		

VICTORIAN AMATEUR VOLLEYBALL ASSOCIATION  
 Affiliated with the Australian Volleyball Federation

P.O. BOX 256  
 BOX HILL  
 3128

# VOLLEYBALL

HEIDELBERG AND DISTRICT REGIONAL VOLLEYBALL ASSOCIATION  
 AFFILIATED WITH THE VICTORIAN AMATEUR VOLLEYBALL ASSOCIATION

## 1977 AUSTRALIAN CHAMPIONSHIPS

<u>Women</u>	<u>Air fare</u>	<u>Accomodation</u>	<u>Cars</u>	<u>Total</u>	<u>Paid</u>
Veijalainen	237.68	39.54	14.30	291.52	200.00
Stoll	237.68	39.54	14.30	291.52	200.00
Newman	237.68	39.54	14.30	291.52	200.00
Ridgeway	237.68	39.54	14.30	291.52	200.00
McWaters	237.68	39.54	14.30	291.52	200.00
Parker	237.68	39.54	14.30	291.52	200.00
Strebs	237.68	39.54	14.30	291.52	200.00
Hiller	237.68	39.54	14.30	<u>291.52</u>	<u>200.00</u>
				2332.16	1600.00
					(732.16)
<u>Men</u>					
Hiller	237.68	39.54	14.30	291.52	220.00
Hiller	237.68	39.54	14.30	291.52	220.00
Mraz	237.68	39.54	14.30	291.52	220.00
Mraz	237.68	39.54	14.30	291.52	220.00
Atkins	-	39.54	14.30	53.84	-
Veijalainen	237.68	39.54	14.30	291.52	220.00
Kruk	237.68	39.54	14.30	291.52	220.00
Kruk	237.68	39.54	14.30	291.52	220.00
Roberts	237.68	39.54	14.30	291.52	220.00
Lowe	237.68	39.54	14.30	291.52	220.00
Burns	237.68	39.54	14.30	291.52	220.00
Barcikowski	237.68	39.54	14.30	291.52	220.00
Akarsu	237.68	39.54	14.30	291.52	220.00
Carolan	237.68	39.54	14.30	291.52	220.00
Naar	207.98	39.54	14.30	261.82	180.00
Perrott	<u>103.98</u>	<u>39.54</u>	<u>14.30</u>	<u>157.82</u>	<u>150.00</u>
	5303.24	948.96	343.20	4263.24	3190.00
	(-.12)	(-.04)	(-.21)	(1073.24)	
	5303.36	949.00	343.41	6595.40	4790.00
					(1805.40)

Cost to V.A.V.A. 1805.40  
 Less State Lg. gate 89.48  
 1715.92  
 Less Film/Raffle 148.97

# VOLLEYBALL

HEIDELBERG AND DISTRICT REGIONAL VOLLEYBALL ASSOCIATION  
 AFFILIATED WITH THE VICTORIAN AMATEUR VOLLEYBALL ASSOCIATION

EXTRA PAYMENTS  
 RECEIVED

## 1977 UNDER 17 CHAMPIONSHIPS

	<u>Air fare</u>	<u>Accomodation</u>	<u>Bus</u>	<u>Total</u>	<u>Paid</u>
(Australian Under 20 Tour of New Zealand)					
Strebs	48.50	-	-	48.50	N/A 48.50
Atherton	(48.50	own booking -	Trans Otway,	Geelong)	N/A (48.50)
Roberts	51.63	48.00	9.03	108.66	✓ 95.00
Rhodes	51.63	48.00	9.03	108.66	95.00
Chapman	51.63	48.00	9.03	108.66	✓ 95.00
Fricsons	51.63	48.00	9.03	108.66	✓ 95.00
Under 17 Teams					
<u>Girls</u>					
Jenkins	51.63	48.00	9.03	108.66	✓ 95.00
Becker	51.63	48.00	9.03	108.66	✓ 95.00
Selleck	51.63	48.00	9.03	108.66	95.00
Ridley	51.63	48.00	9.03	108.66	✓ 95.00
Roberts	51.63	48.00	9.03	108.66	95.00
Patak	51.63	48.00	9.03	108.66	95.00
Kalkoven	51.63	48.00	9.03	108.66	✓ 95.00
Lithgow	51.63	48.00	9.03	108.66	95.00
Roumeliotis	51.63	48.00	9.03	108.66	95.00
Wright	51.63	48.00	9.03	108.66	✓ 95.00
McDonald	51.63	48.00	9.03	108.66	95.00
Witon	51.63	48.00	9.03	108.66	✓ 95.00
Kruk	51.63	48.00	9.03	108.66	✓ 95.00
Tadeja	51.63	48.00	9.03	108.66	95.00
<u>Boys</u>					
Ramage	51.63	48.00	9.03	108.66	95.00
Stewart	51.63	48.00	9.03	108.66	95.00
O'Brien	51.63	48.00	9.03	108.66	95.00
Yakimov	51.63	48.00	9.03	108.66	95.00
Murphy	51.63	48.00	9.03	108.66	95.00
Wakeling	51.63	48.00	9.03	108.66	95.00
Clayden	51.63	48.00	9.03	108.66	95.00
Lake	51.63	48.00	9.03	108.66	95.00
Jilich	51.63	48.00	9.03	108.66	95.00
Philpin	51.63	48.00	9.03	108.66	95.00
Rosenow	51.63	48.00	9.03	108.66	95.00

	<u>Air fare</u>	<u>Accommodation</u>	<u>Bus</u>	<u>Total</u>	<u>Paid</u>
(Australian Under 20 Tour of New Zealand)					
Strebs	48.50	-	-	48.50	48.50
Atherton	(48.50	own booking -	Trans Otway,	Geelong)	(48.50)
Roberts	51.63	48.00	9.03	108.66	95.00 ✓
Rhodes	51.63	48.00	9.03	108.66	95.00
Chapman	51.63	48.00	9.03	108.66	95.00 ✓
Fricsons	51.63	48.00	9.03	108.66	95.00 ✓

Under 17 Teams

Girls

Jenkins	51.63	48.00	9.03	108.66	95.00 ✓
Becker	51.63	48.00	9.03	108.66	95.00 ✓
Selleck	51.63	48.00	9.03	108.66	95.00
Ridley	51.63	48.00	9.03	108.66	95.00 ✓
Roberts	51.63	48.00	9.03	108.66	95.00
Patak	51.63	48.00	9.03	108.66	95.00
Kalkoven	51.63	48.00	9.03	108.66	95.00 ✓
Lithgow	51.63	48.00	9.03	108.66	95.00
Roumeliotis	51.63	48.00	9.03	108.66	95.00
Wright	51.63	48.00	9.03	108.66	95.00 ✓
McDonald	51.63	48.00	9.03	108.66	95.00
Witon	51.63	48.00	9.03	108.66	95.00 ✓
Kruk	51.63	48.00	9.03	108.66	95.00 ✓
Tadeja	51.63	48.00	9.03	108.66	95.00

Boys

Ramage	51.63	48.00	9.03	108.66	95.00
Stewart	51.63	48.00	9.03	108.66	95.00
O'Brien	51.63	48.00	9.03	108.66	95.00
Yakimov	51.63	48.00	9.03	108.66	95.00
Murphy	51.63	48.00	9.03	108.66	95.00
Wakeling	51.63	48.00	9.03	108.66	95.00
Clayden	51.63	48.00	9.03	108.66	95.00
Lake	51.63	48.00	9.03	108.66	95.00
Jilich	51.63	48.00	9.03	108.66	95.00
Philpin	51.63	48.00	9.03	108.66	95.00
Rosenow	51.63	48.00	9.03	108.66	95.00
Carolan	51.63	48.00	9.03	108.66	95.00
Balabin	51.63	48.00	9.03	108.66	95.00

1649.03	1488.00	279.93	3416.96	2993.50
(+.03)		(-.07)	(423.46)	
1649.00		280.00		