

## **Latrobe Valley 8 Ball Association**



## **Treasurer's Report 2010**

Registration No A 0016389V A.B.N. 53 071 518 494

1st January - 31st December, 2010

Income         \$0.00           Player Registrations         \$1,572.00           Match Fees DIV 1         \$3,600.00           Match Fees DIV 2         \$4,500.00           Ball Money         \$640.00           Other         \$170.00           Team Fines         \$50.00           Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.00           Expediture         *979.00           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$95.00           Annual Presentation Ball Entertainment         \$95.00           Annual Presentation Ball Enter	Opening Bank Balance	\$14,906.12
Match Fees DIV 1         \$3,600.00           Match Fees DIV 2         \$4,500.00           Ball Money         \$640.00           Other         \$17.00           Team Fines         \$50.00           Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Representative Costs         \$1,050.00 <td>Income</td> <td>\$0.00</td>	Income	\$0.00
Match Fees DIV 2         \$4,500.00           Ball Money         \$640.00           Other         \$17.00           Team Fines         \$50.00           Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         ***           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$2287.84           Country Cup Player Subsidies         \$287.84           Country Cup Elayer Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Catering         \$4,887.95           Trophies & Engraving         \$2,551.85      <	Player Registrations	\$1,572.00
Ball Money         \$640.00           Other         \$17.00           Team Fines         \$50.00           Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         *797.00           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$952.00           Annual Presentation Ball Catering         \$4,887.95           Trophies & Engraving         \$2,551.85           Shirts Expenses (Country Cup & Inter-League Day)         \$191.40           Representative Costs         \$1,050.00<	Match Fees DIV 1	\$3,600.00
Other         \$17.00           Team Fines         \$50.00           Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         \$797.00           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Tophies & Engraving         \$2,551.85           Shirts Expenses (Country Cup & Inter-League Day)         \$191.40           Representative Cos	Match Fees DIV 2	\$4,500.00
Team Fines         \$50.00           Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         \$797.00           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.94           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentative Costs         \$1,050.00           Total Expenditure         \$14,653.46           Profit/Loss for 2010         \$1,862.37           In Bank 31/12/2010 (20	Ball Money	\$640.00
Credit Union Interest         \$812.09           Members Hand Book Advertisement and Trophy Sponsorship         \$1,600.00           Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         \$12,791.09           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Catering         \$4,887.95           Trophies & Engraving         \$2,551.85           Shirts Expenses (Country Cup & Inter-League Day)         \$191.40           Representative Costs         \$1,050.00           Total Expenditure         \$14,653.46           Profit/Loss for 2010         -\$1,862.37           In	Other	\$17.00
Members Hand Book Advertisement and Trophy Sponsorship       \$1,600.00         Outstanding Money       \$0.00         Latrobe Valley Association shirts Sold       \$0.00         Total Income       \$12,791.09         Expenditure       *797.00         New Laptop       \$797.00         Consumer & Business Affairs Annual General Meeting Report       \$43.70         Printing (Members hand books & ball tickets)       \$295.00         Singles Comp Food       \$194.95         Stationery and Admin Supplies       \$287.84         Country Cup 2010 Entries (3 of)       \$750.00         Country Cup Player Subsidies       \$1,400.00         Inter-League Day Bus Hire, Driver & Fuel       \$301.77         Pool Victoria Player Registrations       \$952.00         Annual Presentation Ball Entertainment       \$950.00         Annual Presentation Ball Catering       \$4,887.95         Trophies & Engraving       \$2,551.85         Shirts Expenses (Country Cup & Inter-League Day)       \$191.40         Representative Costs       \$1,050.00         Total Expenditure       \$14,653.46         Profit/Loss for 2010       -\$1,862.37         In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)       \$13,043.75         Juniors Ledger Balance<	Team Fines	\$50.00
Outstanding Money         \$0.00           Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         ***           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Catering         \$4,887.95           Trophies & Engraving         \$2,551.85           Shirts Expenses (Country Cup & Inter-League Day)         \$191.40           Representative Costs         \$1,050.00           Total Expenditure         \$14,653.46           Profit/Loss for 2010         -\$1,862.37           In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)         \$3,188.76           Assets - Timers, Iron & Brush, Laptop & Shirts.         \$2,000.00	Credit Union Interest	\$812.09
Latrobe Valley Association shirts Sold         \$0.00           Total Income         \$12,791.09           Expenditure         ****           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Enterial Ball Ente	Members Hand Book Advertisement and Trophy Sponsorship	\$1,600.00
Total Income         \$12,791.09           Expenditure         New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$952.00           Annual Presentation Ball Catering         \$4,887.95           Trophies & Engraving         \$2,551.85           Shirts Expenses (Country Cup & Inter-League Day)         \$191.40           Representative Costs         \$1,050.00           Total Expenditure         \$14,653.46           Profit/Loss for 2010         -\$1,862.37           In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)         \$13,043.75           Juniors Ledger Balance         \$3,188.76           Assets - Timers, Iron & Brush, Laptop & Shirts.         \$2,000.00	Outstanding Money	\$0.00
Expenditure         \$797.00           New Laptop         \$797.00           Consumer & Business Affairs Annual General Meeting Report         \$43.70           Printing (Members hand books & ball tickets)         \$295.00           Singles Comp Food         \$194.95           Stationery and Admin Supplies         \$287.84           Country Cup 2010 Entries (3 of)         \$750.00           Country Cup Player Subsidies         \$1,400.00           Inter-League Day Bus Hire, Driver & Fuel         \$301.77           Pool Victoria Player Registrations         \$952.00           Annual Presentation Ball Entertainment         \$950.00           Annual Presentation Ball Catering         \$4,887.95           Trophies & Engraving         \$2,551.85           Shirts Expenses (Country Cup & Inter-League Day)         \$191.40           Representative Costs         \$1,050.00           Total Expenditure         \$14,653.46           Profit/Loss for 2010         -\$1,862.37           In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)         \$13,043.75           Juniors Ledger Balance         \$3,188.76           Assets - Timers, Iron & Brush, Laptop & Shirts.         \$2,000.00	Latrobe Valley Association shirts Sold	\$0.00
New Laptop       \$797.00         Consumer & Business Affairs Annual General Meeting Report       \$43.70         Printing (Members hand books & ball tickets)       \$295.00         Singles Comp Food       \$194.95         Stationery and Admin Supplies       \$287.84         Country Cup 2010 Entries (3 of)       \$750.00         Country Cup Player Subsidies       \$1,400.00         Inter-League Day Bus Hire, Driver & Fuel       \$301.77         Pool Victoria Player Registrations       \$952.00         Annual Presentation Ball Entertainment       \$950.00         Annual Presentation Ball Catering       \$4,887.95         Trophies & Engraving       \$2,551.85         Shirts Expenses (Country Cup & Inter-League Day)       \$191.40         Representative Costs       \$1,050.00         Total Expenditure       \$14,653.46         Profit/Loss for 2010       -\$1,862.37         In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)       \$13,043.75         Juniors Ledger Balance       \$3,188.76         Assets - Timers, Iron & Brush, Laptop & Shirts.       \$2,000.00	Total Income	\$12,791.09
Consumer & Business Affairs Annual General Meeting Report Printing (Members hand books & ball tickets) \$295.00 Singles Comp Food \$194.95 Stationery and Admin Supplies \$287.84 Country Cup 2010 Entries (3 of) \$750.00 Country Cup Player Subsidies \$1,400.00 Inter-League Day Bus Hire, Driver & Fuel \$301.77 Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$1,2551.85 Shirts Expenses (Country Cup & Inter-League Day) Representative Costs \$1,050.00 Total Expenditure \$14,653.46 Profit/Loss for 2010 -\$1,862.37 In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75 Juniors Ledger Balance \$3,188.76 Assets - Timers, Iron & Brush, Laptop & Shirts.	Expenditure	
Printing (Members hand books & ball tickets)  Singles Comp Food  \$194.95 Stationery and Admin Supplies  \$287.84 Country Cup 2010 Entries (3 of)  Country Cup Player Subsidies  \$1,400.00 Inter-League Day Bus Hire, Driver & Fuel  \$301.77 Pool Victoria Player Registrations  Annual Presentation Ball Entertainment  \$952.00 Annual Presentation Ball Catering  \$4,887.95 Trophies & Engraving  \$191.40 Representative Costs  \$1,050.00  Total Expenditure  \$14,653.46  Profit/Loss for 2010  Assets - Timers, Iron & Brush, Laptop & Shirts.  \$2,000.00	New Laptop	\$797.00
Singles Comp Food \$194.95 Stationery and Admin Supplies \$287.84 Country Cup 2010 Entries (3 of) \$750.00 Country Cup Player Subsidies \$1,400.00 Inter-League Day Bus Hire, Driver & Fuel \$301.77 Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 \$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Consumer & Business Affairs Annual General Meeting Report	\$43.70
Stationery and Admin Supplies \$287.84 Country Cup 2010 Entries (3 of) \$750.00 Country Cup Player Subsidies \$1,400.00 Inter-League Day Bus Hire, Driver & Fuel \$301.77 Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$4,887.95 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Printing (Members hand books & ball tickets)	\$295.00
Country Cup 2010 Entries (3 of) Country Cup Player Subsidies \$1,400.00 Inter-League Day Bus Hire, Driver & Fuel \$301.77 Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$1,2551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46 Profit/Loss for 2010 -\$1,862.37 In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$3,188.76 Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Singles Comp Food	\$194.95
Country Cup Player Subsidies \$1,400.00 Inter-League Day Bus Hire, Driver & Fuel \$301.77 Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46 Profit/Loss for 2010 \$13,043.75  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76 Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Stationery and Admin Supplies	\$287.84
Inter-League Day Bus Hire, Driver & Fuel \$301.77 Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Country Cup 2010 Entries (3 of)	\$750.00
Pool Victoria Player Registrations \$952.00 Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Country Cup Player Subsidies	\$1,400.00
Annual Presentation Ball Entertainment \$950.00 Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37 In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Inter-League Day Bus Hire, Driver & Fuel	\$301.77
Annual Presentation Ball Catering \$4,887.95 Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Pool Victoria Player Registrations	\$952.00
Trophies & Engraving \$2,551.85 Shirts Expenses (Country Cup & Inter-League Day) \$191.40 Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Annual Presentation Ball Entertainment	\$950.00
Shirts Expenses (Country Cup & Inter-League Day)  Representative Costs  Total Expenditure  \$1,050.00  Total Expenditure  \$14,653.46  Profit/Loss for 2010  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)  \$13,043.75  Juniors Ledger Balance  \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts.  \$2,000.00	Annual Presentation Ball Catering	\$4,887.95
Representative Costs \$1,050.00 Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Trophies & Engraving	\$2,551.85
Total Expenditure \$14,653.46  Profit/Loss for 2010 -\$1,862.37  In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00		\$191.40
Profit/Loss for 2010 In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Representative Costs	•
In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure) \$13,043.75  Juniors Ledger Balance \$3,188.76  Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	Total Expenditure	\$14,653.46
Juniors Ledger Balance\$3,188.76Assets - Timers, Iron & Brush, Laptop & Shirts.\$2,000.00	Profit/Loss for 2010	-\$1,862.37
Assets - Timers, Iron & Brush, Laptop & Shirts. \$2,000.00	In Bank 31/12/2010 (2010 Opening Bank Balance + Total Income - Total Expenditure)	\$13,043.75
	Juniors Ledger Balance	\$3,188.76
Total Cash & Assets at 31/12/2010 \$18,232.51	Assets - Timers, Iron & Brush, Laptop & Shirts.	\$2,000.00
	Total Cash & Assets at 31/12/2010	\$18,232.51

- I, the undersigned, being a committee member of the Latrobe Valley Eight Ball Association,Inc. do certify that :
- $1.\ I$  was in attendance at this Associations Annual General Meeting held on 01/3/2011.
- 2. The above Financial Statement was presented to the members at that meeting.

Name:	Cianatura
Name:	Signature