



Latrobe Valley 8 Ball Association



Treasurer's Report 2018

Registration No A 0016389V

ABN 53 071 518 494

BSB No 313 140

MECU Bank - Members No - 755 101

Account No - 1400 5584

1st April 2018 - 31st March, 2019

Rego \$12

<u>Date</u>	<u>Document</u>	<u>Amount</u>	<u>Balance</u>
1st Apr, 2018	Opening Balance in Bank		\$22,045.83
1st Apr, 2018	Interest Credit	\$32.80	\$22,078.63
	Cheque # 997658 AGM Catering Premier Function Centre.	-\$600.00	\$21,478.63
8th Apr, 2018	Cheque # 997657 Summer Competition 2017/18 Catering & Drinks Tu	-\$2,445.00	\$19,033.63
	Cheque # 997652 Summer Competition 2017/18 Grand Final Catering l	-\$2,520.00	\$16,513.63
10th Apr, 2018	Cheque # 997656 Administration P.O. Box 740 Annual Fee	-\$132.00	\$16,381.63
15th Apr, 2018	Cheque # 997653 Administration Morwell Newspower	-\$80.90	\$16,300.73
	Registrations - Morwell RSL Stingers x 5	\$60.00	\$16,360.73
27th Apr, 2018	Registration - Morwell RSL Stingers Bendon x 1	\$12.00	\$16,372.73
	Registrations - Sams Turkey's x 5 & Match Fees - Sams Turkey's - Rnd 1	\$95.00	\$16,467.73
30th Apr, 2018	Interest Credit	\$24.91	\$16,492.64
1st May, 2018	Cheque # 997659 Administration Laptop Computers x 4 The Good Guys	-\$1,951.00	\$14,541.64
2nd May, 2018	Registration - Morwell RSL Reds x 6 & x 1 Jnr	\$77.00	\$14,618.64
3rd May, 2018	Cheque # 997655 Summer Competition 2017/18 Trophies Valley Trop	-\$1,121.00	\$13,497.64
	Registrations - Morwell RSL Renegades	\$12.00	\$13,509.64
	Registrations - Morwell RSL Renegades	\$12.00	\$13,521.64
6th May, 2018	Registrations - Morwell RSL Renegades	\$12.00	\$13,533.64
	Registrations - Morwell RSL Renegades	\$12.00	\$13,545.64
	Registrations - Morwell RSL Renegades	\$12.00	\$13,557.64
8th May, 2018	Registrations - Turks Pool Sharks x 5 & Match Fees - Turks Pool Sharks	\$95.00	\$13,652.64
	Registrations - MRSL All Chalked Up x 6	\$72.00	\$13,724.64
9th May, 2018	Registrations - DDTB x 5 & Match Fees - DDTB Rnd 1-3	\$165.00	\$13,889.64
	Registrations - Wild Turkeys x 8 & Match Fees - Wild Turkeys Rnd 1-3	\$201.00	\$14,090.64
10th May, 2018	Registrations - MRSL Diggers x 6	\$72.00	\$14,162.64
14th May, 2018	Match Fees - Sams Turkey's Rnd 2	\$35.00	\$14,197.64
	Registrations - Pot Luck x 6 & Match Fees - Pot Luck Rnds 1-6 (x5)	\$247.00	\$14,444.64
16th May, 2018	Registrations - Sports Bar x 5 & Match Fees - Sports Bar Rnd 1	\$95.00	\$14,539.64
17th May, 2018	Registrations - Lennys Lads x 7 & Match Fees - Lennys Lads Rnds 1-2	\$154.00	\$14,693.64
18th May, 2018	Registrations - Turks Bar x 7 & Match Fees - Turks Bar Rnds 1-18	\$714.00	\$15,407.64
	Match Fees - Top Pub Rnds 1-10 (x9) & Registrations x 4.75	\$372.00	\$15,779.64
	Registrations - MRSL Hotshots x 6	\$72.00	\$15,851.64
22nd May, 2018	Registrations - Turks Rascals x 5 & Match Fees - Turks Rascals - Rnd 1	\$95.00	\$15,946.64
	Match Fees - Traralgon Bowls Club Rnd 1-4 (3.8xRnds)	\$133.00	\$16,079.64
	Registrations - 8 Ball Bandits x 6 & 8 Ball Bandits Match Fee Rnd 1	\$107.00	\$16,186.64
23rd May, 2018	Registrations - Blue Balls x 5 & Match Fees - Blue Balls - Rnd 1-4 (x3)	\$165.00	\$16,351.64
25th May, 2018	Registrations - MRSL Reds x 1	\$12.00	\$16,363.64
	Match Fees - Sams Turkey's Rnds 3-4	\$70.00	\$16,433.64
28th May, 2018	Match Fees - Sports Bar Rnds 2-5 & Registration x 1	\$152.00	\$16,585.64
	Match Fees - 8 Ball Bandits Rnd 2	\$35.00	\$16,620.64
29th May, 2018	Match Fees - Turks Rascals Rnd 2 & Registration - Turks Rascals x 1	\$47.00	\$16,667.64
30th May, 2018	Match Fees - Turks Pool Sharks Rnds 3-5 & Registration x 1	\$117.00	\$16,784.64
31st May, 2018	Interest Credit	\$22.20	\$16,806.84
1st Jun, 2018	Registrations - Morwell RSL Renegades x 1	\$12.00	\$16,818.84
	Registrations - Morwell RSL Renegades x 1	\$12.00	\$16,830.84

5th Jun, 2018	Match Fees - Sams Turkeys Rnds 5-6	\$70.00	\$16,900.84
	Match Fees - Lennys Lads Rnd 3-4	\$70.00	\$16,970.84
	Match Fees - 8 Ball Bandits Rnd 3	\$35.00	\$17,005.84
12th Jun, 2018	Match Fees - 8 Ball Bandits Rnd 5	\$35.00	\$17,040.84
13th Jun, 2018	Match Fees - Traralgon Bowls Club Rnds 4-8 (4.2xRnds)	\$147.00	\$17,187.84
14th Jun, 2018	Cheque # 997660 Country Cup Entry Fee x 3 Teams W.E.B.A.	-\$1,050.00	\$16,137.84
18th Jun, 2018	Match Fees - 8 Ball Bandits Rnd 6-7	\$70.00	\$16,207.84
	Match Fees - Lennys Lads Rnds 5-6	\$70.00	\$16,277.84
19th Jun, 2018	Cheque # 997664 Administration Scorebooks Drew Payne	-\$194.03	\$16,083.81
	Cheque # 997666 Singles Competition Division 2 Catering Rosa Payne	-\$70.14	\$16,013.67
	Cheque # 997654 Summer Competition 2017/18 Regos Pool Victoria	-\$195.00	\$15,818.67
	Match Fees - Sports Bar Rnds 6-9 & Registration x 1	\$152.00	\$15,970.67
20th Jun, 2018	Registrations - Blue Balls x 2 & Match Fees - Blue Balls - Rnds 5-9	\$199.00	\$16,169.67
	Registrations - DDTB x 1 & Match Fees - DDTB Rnds 4-8	\$152.00	\$16,321.67
	Match Fees - Wild Turkeys Rnds 4-8	\$175.00	\$16,496.67
21st Jun, 2018	Match Fees - Turks Pool Sharks Rnd 6-9	\$140.00	\$16,636.67
	Match Fees - Pot Luck Rnds 7-11 & Registration - Pot Luck x 3	\$211.00	\$16,847.67
26th Jun, 2018	Match Fees - Sam's Turkey's Rnd 7	\$35.00	\$16,882.67
28th Jun, 2018	Registrations - MRSL Diggers x 1 Kellie Mariee Loa	\$12.00	\$16,894.67
29th Jun, 2018	Cheque # 997661 Country Cup Re-Imbursements	-\$1,050.00	\$15,844.67
30th Jun, 2018	Interest Credit	\$23.92	\$15,868.59
3rd Jul, 2018	Match Fees - 8 Ball Bandits Rnd 8	\$35.00	\$15,903.59
4th Jul, 2018	Registrations - MRSL Stingers x 2	\$24.00	\$15,927.59
10th Jul, 2018	Match Fees - Sam's Turkey's Rnds 8-9	\$70.00	\$15,997.59
	Match Fees - 8 Ball Bandits Rnd 9	\$35.00	\$16,032.59
17th Jul, 2018	Match Fees - Traralgon Bowls Club Rnds 9-12	\$140.00	\$16,172.59
22nd Jul, 2018	Cheque # 997662 Government Grant to Steve Gray to A.E.B.F.	-\$750.00	\$15,422.59
	Cheque # 997663 World Titles Steve Gray to A.E.B.F.	-\$1,000.00	\$14,422.59
24th Jul, 2018	Match Fees - Sam's Turkey's Rnd 10 & Registration Sam's Turkey's x 1	\$47.00	\$14,469.59
	Match Fees - 8 Ball Bandits Rnd 10	\$35.00	\$14,504.59
26th Jul, 2018	Cheque # 997665 Singles Competition Division 2 Catering Turks Bar	-\$23.24	\$14,481.35
	Match Fees - Turks Pool Sharks Rnds 10-14	\$140.00	\$14,621.35
31st Jul, 2018	Match Fees - 8 Ball Bandits Rnd 11	\$35.00	\$14,656.35
	Interest Credit	\$22.93	\$14,679.28
3rd Aug, 2018	Cheque # 997670 Morwell RSL Catering Ladies Singles Competition	-\$110.00	\$14,569.28
5th Aug, 2018	Cheque # 997669 Administration Morwell Newspaper	-\$293.43	\$14,275.85
6th Aug, 2018	Match Fees - Lenny's Lads' Rnds 7-8	\$70.00	\$14,345.85
	Match Fees - Sam's Turkey's Rnds 11-12	\$70.00	\$14,415.85
7th Aug, 2018	Match Fees - 8 Ball Bandits Rnds 12-14	\$70.00	\$14,485.85
8th Aug, 2018	Cheque # 997668 Winter Competition 2017 Trophies Valley Trophy Ce	-\$90.75	\$14,395.10
	Match Fees - Sports Bar Rnds 10-14	\$175.00	\$14,570.10
12th Aug, 2018	Cheque # 997667 Country Cup Shirts x 4 Gippy Promo	-\$80.00	\$14,490.10
13th Aug, 2018	Match Fees - Pot Luck Rnds 12-18 (x6)	\$210.00	\$14,700.10
14th Aug, 2018	Match Fees - 8 Ball Bandits Rnd 15-16	\$70.00	\$14,770.10
	Match Fees - Traralgon Bowls Club Rnds 13-16	\$140.00	\$14,910.10
15th Aug, 2018	Match Fees - Wild Turkeys Rnds 9-18	\$350.00	\$15,260.10
	Match Fees - DDTB Rnds 9-18	\$315.00	\$15,575.10
20th Aug, 2018	Match Fees - Sam's Turkey's Rnds 13-14	\$70.00	\$15,645.10
	Match Fees - Lenny's Lads' Rnds 9-10	\$70.00	\$15,715.10
22nd Aug, 2018	Registrations - Blue Balls x 3 & Match Fees - Blue Balls Rnds 10-18 (x8)	\$356.00	\$16,071.10
	Match Fees - Turks Pool Sharks Rnds 15-18 & Registration - Turks Pool	\$152.00	\$16,223.10
23rd Aug, 2018	Match Fees - Sports Bar Rnds 15-18	\$140.00	\$16,363.10
	Match Fees - Turks Rascals Rnds 3-10 & Registrations - Turks Rascals x	\$300.00	\$16,663.10

24th Aug, 2018	Cheque # 997674 Vic Health Carnival Travel Money Rosa Payne	-\$100.00	\$16,563.10
	Match Fees - 8 Ball Bandits Rnds 17-18	\$70.00	\$16,633.10
26th Aug, 2018	Cheque # 997675 Turks Bar Open Singles Competition Catering	-\$127.10	\$16,506.00
26th Aug, 2018	Cheque # 997671 Vic Health Carnival Travel Money Rick Merlo	-\$100.00	\$16,406.00
27th Aug, 2018	Registrations - Turks Bar x 4	\$48.00	\$16,454.00
28th Aug, 2018	Cheque # 997673 Vic Health Carnival Travel Money Charlie Schembri	-\$100.00	\$16,354.00
31st Aug, 2018	A.P. Ball - Turks Pool Sharks (Members x 6 \$120 & Partners x 2 \$60)	\$190.00	\$16,544.00
	Interest Credit	\$22.84	\$16,566.84
2nd Sep, 2018	Match Fees - Lenny's Lads' Rnds 11-18 & Registrations x 1	\$292.00	\$16,858.84
3rd Sep, 2018	Match Fees - Sam's Turkey's Rnds 15-16	\$70.00	\$16,928.84
	Match Fees - Top Pub Rnds 11-18 (x7) & Registrations x 2.25	\$272.00	\$17,200.84
4th Sep, 2018	A.P. Ball - All Chalked Up (Members x 6 \$120)	\$120.00	\$17,320.84
	Match Fees - T.B.C Rnds 17-18	\$70.00	\$17,390.84
5th Sep, 2018	A.P. Ball - T.B.C. (Members x 2 \$40)	\$40.00	\$17,430.84
6th Sep, 2018	Match Fees - Morwell RSL Teams Match Fees Rnd 1-9	\$1,785.00	\$19,215.84
14th Sep, 2018	Match Fees - Sam's Turkey's Rnds 17-18	\$70.00	\$19,285.84
17th Sep, 2018	A.P. Ball - DDTB	\$240.00	\$19,525.84
	A.P. Ball - Wild Turkeys	\$330.00	\$19,855.84
	A.P. Ball - Morwell RSL Renegades (1 x Member \$20)	\$20.00	\$19,875.84
	A.P. Ball - Morwell RSL Renegades (1 x Member \$20)	\$20.00	\$19,895.84
	A.P. Ball - Morwell RSL Renegades (1 x Member \$20)	\$20.00	\$19,915.84
18th Sep, 2018	A.P. Ball - Morwell RSL Renegades (1 x Member \$20)	\$20.00	\$19,935.84
	A.P. Ball - Morwell RSL Renegades (1 x Member \$20 & 1 x Partner \$30)	\$50.00	\$19,985.84
	A.P. Ball - Turks Bar (5 x Members \$100 & 4 x Partners \$120)	\$220.00	\$20,205.84
	A.P. Ball - Sams Turkeys	\$90.00	\$20,295.84
	A.P. Ball - 8 Ball Bandits	\$120.00	\$20,415.84
20th Sep, 2018	A.P. Ball - Morwell RSL Reds (1 x Member \$20)	\$20.00	\$20,435.84
	Registrations - Traralgon Bowls Club (6 x \$12)	\$72.00	\$20,507.84
21st Sep, 2018	A.P. Ball - Morwell RSL Hotshots (1 x Member \$20)	\$20.00	\$20,527.84
	Match Fees - Morwell RSL Teams Match Fees Rnd 10-18 & 1 x Registrat	\$1,797.00	\$22,324.84
26th Sep, 2018	Sponsorship - Morwell RSL	\$200.00	\$22,524.84
	A.P. Ball - Morwell RSL Reds Mat & Suzy (2 x Members)	\$40.00	\$22,564.84
30th Sep, 2018	Interest Credit	\$28.46	\$22,593.30
5th Oct, 2018	Match Fees - Turks Rascals Rnds 11-18 & Registrations - Turks Rascals	\$300.00	\$22,893.30
14th Oct, 2018	Cheque # 997672 Vic Health Carnival Travel Money Bredan Cleland	-\$100.00	\$22,793.30
16th Oct, 2018	Cheque # 997667 Winter Competition 2018 Trophies	-\$1,491.95	\$21,301.35
17th Oct, 2018	Cheque # 997678 A.P. Ball Premier Function Centre	-\$9,857.50	\$11,443.85
28th Oct, 2018	Cheque # 997680 Administration Morwell Newspower	-\$32.80	\$11,411.05
30th Oct, 2018	Registrations - Turks Rascals x 1.33	\$20.00	\$11,431.05
31st Oct, 2018	Registrations - Chix with Stix x5	\$60.00	\$11,491.05
	Interest Credit	\$25.09	\$11,516.14
1st Nov, 2018	Fine - Morwell RSL Diggers	\$10.00	\$11,526.14
13th Nov, 2018	Registration - All Chalked Up x 1	\$12.00	\$11,538.14
28th Nov, 2018	Registrations - Turks Shooters x3	\$36.00	\$11,574.14
1st Dec, 2018	Registration - Yallourn Nth Bombers x8	\$97.00	\$11,671.14
	Interest Credit	\$16.83	\$11,687.97
11th Dec, 2018	Registration - Turks Pool Sharks x1	\$12.00	\$11,699.97
13th Dec, 2018	Registration - Morwell RSL Diggers x1	\$12.00	\$11,711.97
19th Dec, 2018	Registration - Turks Shooters x3 + Pool Vic Life Member x1	\$41.00	\$11,752.97
30th Dec, 2018	Cheque # 997679 Reimbursement for Printing Expense	-\$116.08	\$11,636.89
1st Jan, 2018	Interest Credit	\$19.28	\$11,656.17
17th Jan, 2019	Cheque # 997682 Steve Gray Nationals Pool Vic	-\$250.00	\$11,406.17
	Cheque # 997681 Government Grant to Joanne Capavalla	-\$750.00	\$10,656.17

22nd Jan, 2019	Registration - Morwell RSL Reds 1 x Rego Horace	\$12.00	\$10,668.17
1st Feb, 2019	Interest Credit	\$18.99	\$10,687.16
19th Feb, 2019	Registration - All Chalked Up x 1	\$12.00	\$10,699.16
20th Feb, 2019	Cheque # 997685 Beach Boys Forfiet Payback to Teams	-\$200.00	\$10,499.16
	Cheque # 997684 Pool Victoria AGM Rick Merlo Travel Money	-\$75.85	\$10,423.31
21st Feb, 2019	Registration - Chix with Stix x6	\$72.00	\$10,495.31
22nd Feb, 2019	Cheque # 997683 Pool Victoria Registrations x 162	-\$1,134.00	\$9,361.31
23rd Feb, 2019	Administration Cheque Book Fee	-\$25.00	\$9,336.31
1st Mar, 2019	Interest Credit	\$16.97	\$9,353.28
31st Mar, 2019	Closing Balance		\$9,353.28
2018	Winter Competition Income - Expenditure Profit/Loss = Difference	\$15,524.22	-\$28,216.77 -\$12,692.55

Summer Competition 2018-19 Ledger Account

<u>Date</u>	<u>Document</u>	<u>Amount</u>	<u>Total</u>
1st Oct, 2018	Opening Balance in Bank		\$0.00
31st Oct, 2018	Match Fees - Chix with Stix 1-2	\$50.00	\$50.00
16th Nov, 2018	Match Fees - Turks Pool Sharks Rnds 1-3	\$75.00	\$125.00
21st Nov, 2018	Match Fees - Chix with Stix Rnds 3-4	\$50.00	\$175.00
	Match Fees - Traralgon Bowls Club Rnds 1-4	\$100.00	\$275.00
27th Nov, 2018	Match Fees - Wild Turkeys Rnds 1-4	\$100.00	\$375.00
	Match Fees - DDTB Rnds 1-4	\$100.00	\$475.00
28th Nov, 2018	Match Fees - Turks Shooters Rnds 1-2	\$50.00	\$525.00
	Match Fees - Sports Bar Rnds 1-4	\$100.00	\$625.00
30th Nov 2018	Match Fees - Yallourn Nth Bombers Rnds 1-4	\$100.00	\$725.00
5th Dec, 2018	Match Fees - Turks Bar Rnds 1-14	\$350.00	\$1,075.00
	Match Fees - Chix with Stix Rnds 5-6	\$50.00	\$1,125.00
11th Dec, 2018	Match Fees - Turks Pool Sharks Rnds 4-6	\$75.00	\$1,200.00
18th Dec, 2018	Match Fees - Chix with Stix Rnds 7-8	\$50.00	\$1,250.00
19th Dec, 2018	Match Fees - Turks Shooters Rnds 3-8	\$150.00	\$1,400.00
	Match Fees - Turks Pool Sharks Rnds 7-8	\$50.00	\$1,450.00
21st Dec, 2018	Match Fees - Traralgon Bowls Club Rnds 5-8	\$100.00	\$1,550.00
12th Jan, 2019	Match Fees - Sports Bar Rnds 5-8	\$100.00	\$1,650.00
23rd Jan, 2019	Match Fees - Chix with Stix 9-10	\$50.00	\$1,700.00
4th Feb, 2019	Match Fees - Turks Pool Sharks Rnds 7-9	\$75.00	\$1,775.00
6th Feb, 2019	Match Fees - DDTB Rnds 5-12	\$200.00	\$1,975.00
12th Feb, 2019	Match Fees - Traralgon Bowls Club Rnds 9-12	\$100.00	\$2,075.00
13th Feb, 2019	Match Fees - Wild Turkeys Rnds 5-12	\$225.00	\$2,300.00
18th Feb, 2019	Match Fees - Sports Bar Rnds 9-12	\$100.00	\$2,400.00
	Match Fees - Turks Pool Sharks Rnds 10-12	\$75.00	\$2,475.00
19th Feb, 2019	Match Fees - Chix with Stix Rnds 11-14	\$100.00	\$2,575.00
	Match Fees - Turks Shooters Rnds 9-11	\$125.00	\$2,700.00
20th Feb, 2019	Match Fees - Yallourn Nth Bombers Rnds 5-14	\$250.00	\$2,950.00
	Match Fees - Traralgon Bowls Club Rnds 13-14	\$50.00	\$3,000.00
19th Mar, 2019	Cheque # 997689 Grand Final Turks Bar Alcohol	-\$1,950.00	\$1,050.00
22nd Mar, 2019	Cheque # 997690 Summer Competition 2018/19 Trophies	-\$922.25	\$127.75
26th Mar, 2019	Cheque # 997686 Grand Final Golden Hen Moe	-\$1,110.00	-\$982.25
	Match Fees - Turks Shooters Rnd 12	\$25.00	-\$957.25
27th Mar, 2019	Cheque # 997688 Bizonline Grand Final bbq food	-\$62.60	-\$1,019.85
28th Mar, 2019	Cheque # 997687 Grand Final Hooked on Seafood	-\$160.00	-\$1,179.85
	Match Fees - Beach Boys Rnd 1-12	\$200.00	-\$979.85

29th Mar, 2019	Match Fees - Morwell RSL Rnds 1-12 6 x Teams	\$2,000.00	\$1,020.15
31st Mar, 2019	Closing Balance		\$1,020.15
2018-2019	Summer Competition Income - Expenditure Profit/Loss = Difference	\$5,225.00	-\$4,204.85 \$1,020.15
	Total Income - Expenditure = Difference	\$20,749.22	-\$32,421.62 -\$11,672.40
	Total Balance of Main Account in Bank		\$10,373.43

Juniors Ledger Account 2018

<u>Date</u>	<u>Document</u>	<u>Amount</u>	<u>Total</u>
1st Apr, 2018	Opening Balance (Account No 138337816)		\$3,794.24
5th Dec, 2018	Interest	\$70.20	\$3,864.44
31st Mar, 2019	Closing Balance		\$3,864.44
31st Mar, 2019	Total Balance In Bank (All Accounts)		\$14,237.87

Last year we had a profit of \$5,449.64 but this was a false profit as quite a few expenses were not paid before the end of the financial year and therefore spilled over into this financial year, so the actual balance taking away the amount carried over into this financial year of \$7,871.75 the real figure should have been a loss of \$2,422.11. With that said the balance this year is a loss of \$11,672.40 this figure is inflated because of the spill over from last years expenses as stated above. Its another bad year for the Association with spending out of control when compared to our income. We cannot carry on like this, we will go broke in no time, even if you take off the expenses occurred from previous Financial Year we still have a loss of \$3,800.65 up from last years actual balance loss of \$2,422.11. Annual Presentation Ball costs were to high especially the alcohol bill \$3,955??? also members have commented on the comedian costs of \$1,500 was to expensive for the time he was there, less than half an hour. Only one Sponsorship that's one up from last year this still is a major issue for the Association and must be addressed. Consumer Affairs Victoria was not paid therefore AGM report not sent either will need to send both last year and this years report off together and hopefully we don't cop a fine. All these issues must be addressed by the incoming Committee!

Annual Presentation Ball Premier Function Centre 2018

A.P. Ball Members \$20 & Partners \$30
 Beverage Tab = \$3,955 (\$2,500)
 Catering Services \$42.50 x 93 = \$3,952.50 (2xCourse?)
 Entertainment Chris Wainhouse = \$1,500 (less than half an hour)
 Entertainment DJ = \$450
 Tax (Included) \$896.14

	Annual Presentation Ball Premier Function Centre - Alcohol	Alcohol	Catering
2012	Alcohol (163 Members) Sub-\$2 P.F.C. Catering \$35 x 163 Members (3 :	\$1,700.00	\$5,705.00
2013	Alcohol - No Break Down of Cost Traralgon Bowls Club	~	~
2014	Alcohol - No Break Down of Cost	~	~
2015	Alcohol (? Members) Sub-\$? LV Hotel. Catering \$? x ? Members (? x Co	\$1,355.00	\$4,788.00
2016	Alcohol (98 Members) Sub-\$2 P.F.C. Catering \$41 x 98 Members (3 x (\$1,390.50	\$4,018.00
2017	Alcohol (? Members) Sub-\$? Catering \$? x ? Members (? x Course Meal	\$2,886.00	\$4,547.50
2018	Alcohol (93 Members) Sub-\$1 P.F.C. Catering \$42.50 x 93 Mem (2 x Co	\$3,955.00	\$3,952.50
		-\$2,500.00	
		Total Cost	Ticket Sales
	2012	\$8,116.90	\$3,182.00

2013	\$9,710.63	\$2,350.00
2014	\$10,108.40	\$2,190.00
2015	\$6,293.00	\$2,410.00
2016	\$6,158.50	\$1,860.00
2017	\$9,318.50	\$680.00
2018	\$9,857.50	\$1,560.00