NORTH SUBURBAN NIGHT TENNIS ASSOCIATION INC.

(Reg. No. A0015517W)



Minutes of the General Meeting Held on 27th April, 2009

1. Apologies 40 Clubs present

Toni Cudmore (NSNTA Secretary), Gladstone Park

2. Minutes of the Previous Meeting

Moved Cathryn Ryan (OLN), seconded Robert McDonald (St. Peters) that the minutes of the previous meeting, which had previously been sent to all Clubs, be accepted - Carried.

3. Business Arising from previous Minutes

Nil.

4. Correspondence

As the Secretary was absent, the inwards and outwards correspondence will be tabled at the next Delegates' Meeting.

5. President's Report

- The President reiterated the importance of the "Working with Children" Act and informed Clubs that they had until the end of the month to register.
- The Tennis Victoria Bushfire Appeal has raised \$22,000 which is being donated back into the Wandong, Flowerdale, King Lake and Yea areas

6. Treasurer's Report

- (a) Moved Graham Sandman (Treasurer), seconded Colleen Taylor (Corpus Christi) that the distributed copy of the Treasurer's Report be accepted (copy attached) Carried.
- (b) Moved Graham Sandman (Treasurer), seconded Cathryn Ryan (OLN) that the accounts for payment be approved Carried.

7. Match and Permit Committee Report

The Chairman of the Match & Permit Committee made the following comments:-

Additional Registrations close at 7.00 pm with the Chairman as follows:-

28/4 Ladies 29/4 Mixed 30/4 Mens

- Players must be registered and qualified (i.e. must have played a minimum of three (3) matches) in order to play the Finals
- Round 14, 15 and 16 results are to be telephoned through to Peter Olney by 11.00 pm on the night of the match and the Result Card posted to the Co-Ordinator. Clubs were urged to ensure that their teams are aware that they must ring Peter on or before this time, otherwise they will receive a very late telephone call from the Association.
- Team Entries for the Spring 2009 season close at 7.00 pm with the Chairman on Friday, 12th June, 2009.
- The Spring 2009 season starts as follows:-

4/8 Ladies 12/8 Mixed 6/8 Mens

- Result Cards must be posted to the Co-Ordinator listed on the Fixture, noting that for the Mixed Competition Toni Cudmore has taken over from Warren Cram.
- Player behaviour is becoming a problem, and Clubs were urged to inform their teams to try and settle issues on the night of the match.

- Eight (8) Clubs did not pay their fees by the due date, and the winning teams of these clubs lost their points up until the point when the fees were paid. Clubs have requested that these "lost" points be reinstated, however, they were advised that this rule has been in existence since the competition started, and that it has been documented for over twelve (12) years that teams have "lost" their points for non payment. Prior to implementing the "loss of points", fines were used and this proved to be ineffective. As a result, the "lost" points will not be reinstated.
- The Association is receiving telephone calls and emails from players venting their anger at decisions that have been taken. Clubs were advised to inform their players that if they are not happy with the decisions taken by the Association, that they must go through their Club, and that if they believe the player has a case, then they will lodge it with the Association.
- The defaults for the season are still continuing to be a problem with the following number recorded:
 20 Ladies
 15 Mixed
 19 Mens
- The Chairman advised that if any Club venue is unavailable for the Finals that the Association be advised as soon as possible so as not to schedule Finals and then have to re-schedule.
- Clubs were to check the web for the Finals Draw. The paperwork will be sent to the Secretaries of the Clubs involved and that if the paperwork had not been received before the Finals to ring Peter.

8. General Business

Nil

Meeting Closed - 9.15 pm

Next Delegates' Meeting - Monday, 22nd June 2009 at 8.30 pm at Maribyrnong Park Tennis Club

NSNTA TREASURER'S REPORT

Income		8/12/08 to 20/02/2009		01/07/08 to 20/02/09	
Club Autumn Fines	<u>Income</u>				
Clun Autumn Late Phone \$ 50.00 Club Autumn Team Entries \$ 10,415.00 \$ 12,800.00 Clun Autumn Team Sheet Fines \$ 215.00 \$ 355.00 Club Autumn Withdrawls \$ 120.00 Club Spring Defaults \$ 1,455.00 \$ 1,860.00 Club Spring Team Entries \$ 2,035.00 \$ 2,485.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 1.97 \$ 148.97 Total Income \$ 1.97 \$ 148.97 Total Income \$ 1.97 \$ 20.00 Affliation - TennisVic \$ 220.00 AGM Meeting \$ 220.00 Bank Charges \$ 191.40 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 \$ 2,550.00 Grade Secretary - Honorarium \$ 2,850.00	Annual Affliation fees	\$	430.00		540.00
Clun Autumn Late Phone \$ 50.00 Club Autumn Team Entries \$ 10,415.00 \$ 12,800.00 Clun Autumn Team Sheet Fines \$ 215.00 \$ 355.00 Club Autumn Withdrawls \$ 120.00 Club Spring Defaults \$ 1,455.00 \$ 1,860.00 Club Spring Team Entries \$ 2,035.00 \$ 2,485.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 \$ 185.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 1.97 \$ 148.97 Total Income \$ 19.97 \$ 20.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 220.00 \$ 20.00 Bank Charges \$ 191.40 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 20.00 \$ 20.00 Grade Secretary - Honorarium	Club Autumn Defaults			\$	1,140.00
Club Spring Defaults \$ 1,455.00 \$ 1,860.00 Club Spring Fines \$ 2,035.00 \$ 2,485.00 Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 \$ 220.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 20.00 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 20.00 Grade Secretary - Honorarium \$ 2,550.00 Grade Secretary - Honorarium \$ 2,800.00 Uights - Spring Finals <td>Club Autumn Fines</td> <td></td> <td></td> <td>\$</td> <td>2,485.00</td>	Club Autumn Fines			\$	2,485.00
Club Spring Defaults \$ 1,455.00 \$ 1,860.00 Club Spring Fines \$ 2,035.00 \$ 2,485.00 Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 \$ 220.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 20.00 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 20.00 Grade Secretary - Honorarium \$ 2,550.00 Grade Secretary - Honorarium \$ 2,800.00 Uights - Spring Finals <td>Clun Autumn Late Phone</td> <td></td> <td></td> <td>\$</td> <td>50.00</td>	Clun Autumn Late Phone			\$	50.00
Club Spring Defaults \$ 1,455.00 \$ 1,860.00 Club Spring Fines \$ 2,035.00 \$ 2,485.00 Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 \$ 220.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 220.00 \$ 20.00 AGM Meeting \$ 20.00 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 20.00 Grade Secretary - Honorarium \$ 2,550.00 Grade Secretary - Honorarium \$ 2,800.00 Uights - Spring Finals <td>Club Autumn Team Entries</td> <td>\$</td> <td>10,415.00</td> <td>\$</td> <td>12,800.00</td>	Club Autumn Team Entries	\$	10,415.00	\$	12,800.00
Club Spring Defaults \$ 1,455.00 \$ 1,860.00 Club Spring Fines \$ 2,035.00 \$ 2,485.00 Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 *** AGM Meeting \$ 220.00 *** AGM Meeting \$ 280.40 *** Bank Charges \$ 14.0 *** Clubroom Hire \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 *** Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 \$ 2,002.00 Grade Secretary - Honorarium \$ 2,803.00 \$ 2,042.00 Lights - Spring Finals \$ 2,415.00 \$ 2,800.00 <td>Clun Autumn Team Sheet Fines</td> <td>\$</td> <td>215.00</td> <td>\$</td> <td>355.00</td>	Clun Autumn Team Sheet Fines	\$	215.00	\$	355.00
Club Spring Fines \$ 2,485.00 Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 1.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 *** AGM Meeting \$ 280.40 *** Bank Charges \$ 1.40 *** Clubroom Hire \$ 180.00 *** Computer Maintenance \$ 191.40 *** Consumer Affairs \$ 39.70 *** Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 \$ 2,000.00 Grade Secretary - Honorarium \$ 2,803.00 \$ 2,042.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 3,720.00 \$ 2,880.00 Premiers	Club Autumn Withdrawls			\$	120.00
Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 *** AGM Meeting \$ 220.00 *** Bank Charges \$ 14.0 *** Clubroom Hire \$ 180.00 *** Computer Maintenance \$ 191.40 *** 994.14 Consumer Affairs \$ 39.70 *** 90.00 Consumer Affairs \$ 500.00 \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 \$ 2,550.00 Grading Night \$ 2,800.00 \$ 2,042.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 30.40 \$ 2,880.00 Premiership Glasses <td>Club Spring Defaults</td> <td></td> <td>1,455.00</td> <td>\$</td> <td>1,860.00</td>	Club Spring Defaults		1,455.00	\$	1,860.00
Club Spring Team Entries \$ 12,550.00 Club Spring Team Sheet Fines \$ 250.00 Club Spring Withdrawls \$ 40.00 \$ 80.00 Club Non Attendance Meetings \$ 60.00 \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses *** *** Affliation - TennisVic \$ 220.00 AGM Meeting \$ 220.00 AGM Meeting \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 Grading Night \$ 225.00 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 30.41 \$ 2,765.65 <td< td=""><td>Club Spring Fines</td><td>\$</td><td>2,035.00</td><td>\$</td><td>2,485.00</td></td<>	Club Spring Fines	\$	2,035.00	\$	2,485.00
Club Non Attendance Meetings \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses Expenses Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.00 \$ 2,550.00 \$ 2,550.00 \$	Club Spring Team Entries			\$	12,550.00
Club Non Attendance Meetings \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses Expenses Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.00 \$ 2,550.00 \$ 2,550.00 \$	Club Spring Team Sheet Fines			\$	250.00
Club Non Attendance Meetings \$ 185.00 Extra Glasses & Names \$ 700.00 Investment Income \$ 1.97 \$ 148.97 Total Income \$ 14,651.97 \$ 35,748.97 Expenses Expenses Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.14 \$ 994.00 \$ 2,550.00 \$ 2,550.00 \$	Club Spring Withdrawls	\$	40.00	\$	80.00
Expenses \$ 14,651.97 \$ 35,748.97 Expenses Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 Consumer Affairs \$ 2,550.00 \$ 2,550.00 \$ 2,550.00 \$ 2,270.00 \$ 2,042.00 \$ 2,042.00 \$ 2,042.00 \$ 2,880.0	Club Non Attendance Meetings	\$	60.00	\$	185.00
Expenses \$ 14,651.97 \$ 35,748.97 Expenses Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 Consumer Affairs \$ 2,550.00 \$ 2,550.00 \$ 2,550.00 \$ 2,270.00 \$ 2,042.00 \$ 2,042.00 \$ 2,042.00 \$ 2,880.0	Extra Glasses & Names			\$	700.00
Expenses \$ 14,651.97 \$ 35,748.97 Expenses Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 \$ 994.14 Consumer Affairs \$ 2,550.00 \$ 2,550.00 \$ 2,550.00 \$ 2,270.00 \$ 2,042.00 \$ 2,042.00 \$ 2,042.00 \$ 2,880.0	Investment Income	\$	1.97	\$	148.97
Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 \$ 500.00 Grading Night \$ 280.30 \$ 2,042.00 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 \$ 2,880.00 Postage \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 \$ 2,874.44 Premiership Glasses \$ 2,765.65 \$ 2,765.65 Stationery \$ 10.59 \$ 7,15.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 \$ 2,415.00 \$ 2,81	Total Income		14,651.97		35,748.97
Affliation - TennisVic \$ 220.00 AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 \$ 500.00 Grading Night \$ 280.30 \$ 2,042.00 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 \$ 2,880.00 Postage \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 \$ 2,874.44 Premiership Glasses \$ 2,765.65 \$ 2,765.65 Stationery \$ 10.59 \$ 7,15.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 \$ 2,415.00 \$ 2,81					
AGM Meeting \$ 280.40 Bank Charges \$ 1.40 Clubroom Hire \$ 180.00 Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium \$ 2,550.00 Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	<u>Expenses</u>				
AGM Meeting Bank Charges Clubroom Hire Computer Maintenance \$ 191.40 \$ 994.14 Consumer Affairs \$ 39.70 Donations \$ 500.00 \$ 500.00 Grade Secretary - Honorarium Grading Night Laptop/Printer Purchase Lights - Autumn Finals Lights - Spring Finals S 2,415.00 Postage Premiership Glasses Premiership Pennants Stationery Stat	Affliation - TennisVic			\$	220.00
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	AGM Meeting			\$	280.40
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Bank Charges			\$	1.40
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Clubroom Hire			\$	180.00
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Computer Maintenance	\$	191.40	\$	994.14
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Consumer Affairs			\$	39.70
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Donations	\$	500.00	\$	500.00
Grading Night \$ 280.30 Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Grade Secretary - Honorarium			\$	2,550.00
Laptop/Printer Purchase \$ 129.00 \$ 2,042.00 Lights - Autumn Finals \$ 3,720.00 \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,375.49 \$ 7,583.73	Grading Night			\$	280.30
Lights - Autumn Finals \$ 3,720.00 Lights - Spring Finals \$ 2,415.00 \$ 2,880.00 Postage \$ 304.10 Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,375.49 \$ 7,583.73	Laptop/Printer Purchase	\$	129.00	\$	2,042.00
Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Lights - Autumn Finals			\$	3,720.00
Premiership Glasses \$ 2,874.44 Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Lights - Spring Finals	\$	2,415.00	\$	2,880.00
Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Postage			\$	304.10
Premiership Pennants \$ 2,765.65 Stationery \$ 10.59 \$ 715.55 Team Cards & Postage \$ 30.49 \$ 4,334.21 Team Fixtures \$ 3,479.35 Telephone Usage \$ 4.00 Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 7,583.73	Premiership Glasses			\$	2,874.44
Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Premiership Pennants				2,765.65
Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Stationery	\$	10.59	\$	715.55
Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Team Cards & Postage	\$	30.49	\$	4,334.21
Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Team Fixtures			\$	3,479.35
Total Expenses \$ 3,276.48 \$ 28,165.24 Income less Expense \$ 11,375.49 \$ 7,583.73 Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	Telephone Usage			\$	4.00
Opening Balance \$ 11,017.71 \$ 14,809.47 Income less Expenses \$ 11,375.49 \$ 7,583.73	_	\$	3,276.48	\$	28,165.24
Income less Expenses \$ 11,375.49 \$ 7,583.73	Income less Expense	\$	11,375.49	\$	7,583.73
Income less Expenses \$ 11,375.49 \$ 7,583.73	Opening Balance	\$	11,017.71	\$	14,809.47
	Income less Expenses	\$	11,375.49		7,583.73
<u> </u>	Closing Balance	\$	22,393.20	\$	22,393.20

Moved by Graham Sandman Seconded By Colleen Taylor (Corpus Christi)