

Summary Victorian Oceania finances
15/01/2012

Receipts

Government grant (Vic)	13,500.00
Share of total	<u>35,700.38</u>
	49,200.38

Outgoings

Prizes/badges	\$1,202.41
Offset map printing	\$1,496.00
map preparation printing	\$749.25
Digital map printing	\$1,128.46
printing start lists, control desc	\$1,403.36
screen, van, Trac Trac	\$10,955.24
banners, bunting	\$2,815.22
coursesetter, controller expenses	\$973.93
various event costs	\$1,230.31
parking in farmland	\$500.00
water supply	\$909.09
toilet hire	\$2,850.00
first aid	\$500.00
generator	\$570.00
levies OA	\$4,626.90
levies OV	<u>\$7,235.20</u>
	\$39,145.37

Mapping recovery

Warby mapping recovery	\$4,242.00	\$6 per competitor
Rowdy Flat	<u>\$ 2,795.00</u>	
	\$46,182.37	

Surplus

3,018.01