

Australian Championships MTBO income and payments

\$

Income

Aus sprint champs	5065.00	
Aus middle champs	10899.50	includes dinner and clothing payments
Aus long champs	6834.50	
Cash on the day	415.00	
	23214.00	

less PayPal/POLi fees 632.73

Net entries 22581.27

plus grant 5000.00

Total income 27581.27 incl GST

Payments

Permits	958.00	
Promotion	1103.53	postcards, posters, banner, mugs etc
Website	74.99	
Awards	1273.91	
Coursesetting costs	848.50	
Coffee van	195.00	
First Aid	990.00	
Toilets	200.00	
Controlling costs	832.80	
Photos	300.00	
Equipment	195.74	
Dinner	4200.00	
Mapping	4080.00	
Map printing	1889.20	
Gift	82.60	
Levies OA and OV	5343.00	
Video	3500.00	
Club payments	1504.00	YV, BK
Total payments	27571.27	

Bonds paid \$750 Parks Vic to be refunded

Surplus 10

Ruth Goddard
Treasurer, Orienteering Victoria

31-Dec-15