

TREASURER'S REPORT AS AT 30TH JUNE 2011

ASSOCIATION OF UKRAINIANS IN VICTORIA

GOLF CLUB

Membership:

As at the 30th June 2011 our membership increased by 3 and now stands at 67 members, 11 of which were not financial at 30 June 2011. Four of the unfinancial member's from last year will be put on our delisted sheet as they were not financial for pass eighteen months. A total numbers of 362 players attended the clubs 12 monthly games, the average number of players per game was 30.16 compared with previous years figure of 356 for 12 monthly games where the average per game was 29.67 players.

Accounts:

The AUVGC had its books checked by Mr. Jarema Polatajko from Jerry Polatajko (Accountant/ Tax Agent). This audit was held on Tuesday 30 August 2011 and Jerry Polatajko Accountant/ Tax Agent was satisfied that the financial accounts reflected a true and correct reporting of the Club's financial activities for the year ended 30th June 2011.

The Club recorded a net surplus of \$74.27 for this year. This shows that the club is using up more of its funds to cater for its members as compared to the previous year's net profit of \$92.93.

This profit could have been greater if we had more monthly raffles it bought in only \$440.50 down on last years figure of \$655.80. There were only three raffles conducted in this financial year.

No sponsorship from Dnister Credit Co-op for this financial year to run the clubs golf programs which included the Youth & Family Day at Keilor.

During the year the club spent \$762.20 on various glasses and \$380.00 for vouches and \$337.80 for trophies that were used as prizes for its monthly and club championship games. Also during the year the club sponsored four BBQ's for its members at a cost of \$914.06.

Future Plans:

AUVGC has planned again for next year's 2012 golfing calendar to conduct a golf day with a BBQ for junior golfers and partners (wives & girl friends) in March at Keilor from within the Ukrainian community again.

I would like to thank all the members of the out going committee and club members for their assistance and support during this 2010/11 financial year.

Signed

Dated 25/08/2011

Michael Kwas
Treasurer