



AVCA Financial Statement
Year Ending 31 March 2017
Charitable Trust Board, Registration CC338599

Receivables:	Total:	\$6945.00
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Carryover Balance from FY 15/16:	\$2179
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Revenue/Donations:	\$4766
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Expenses:	Total:	\$5945.00
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Administration:	\$2733
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Website:	267
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Telephone/Internet:	500
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Postage:	244
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Office Supplies:	474
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Printing/Promotions:	1248
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Operations:	\$3212
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Conferences/Meetings:	2257
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BOT Expenses:	455
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Sponsorships/Subscriptions:	500
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BALANCE: \$1000.00 as of 1 Apr 17