

Hotham Ski Association Inc.

The Treasurer
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HSA Accounts 2010			
Last Year (2009)	Account Description		This Year (2010)
	INCOME		
8000.00	Memberships Invoiced		8,030.00
8000	TOTAL INCOME		8,030.00
	Less EXPENSES		
166.40	Bank Charges		154.80
2420.00	Bookkeeping & Admin Fees		2,640.00
560.00	Communications & Internet Fees		662.00
663.50	- General Meetings	590.00	
208.20	- Other Meetings	0.00	
871.70	TOTAL Meeting Expenses		590.00
0.00	Registration & Licences		83.60
0.00	Subscriptions		370.00
4018.10	TOTAL EXPENSES		4,500.40
3981.90	NET PROFIT		3,529.60
	ASSETS		
1660.00	Memberships not paid		2,435.00
4346.38	Cash at Bank - NAB		6,420.98
6006.38	TOTAL ASSETS		8,855.98
Member Statistics			
	Active Members		
Category	(on the list)	Possible new	Total
Clubs	43	0	43
Small Clubs & Units	8	0	8
Individuals	16	0	16
Commercial Accom	6	30	36
Other Commercial	0	25	25
TOTALS	73	55	128
Total Contacts	For all Categories on database		546