

**RAASC Vietnam Supply Platoons Association
2015-16 Treasurer's Report**

<i>Balance of National Access Account at 1 July 2015</i>	2789.56	
<i>Balance of Term Deposit at 1 July 2015</i>	4442.61	
Total Balance of Accounts at 1 July 2015		7232.17

Revenue

Membership fees	1100.00
Donations	50.00
Interest 2015-16 Access A/c	0.30
Interest 2015-16 Term Deposit	116.58
Badge	10.00

Total Revenue 1276.88

Expenses

Web Site Hosting	195.00
Postage	25.50
Bank Fee	5.00
PO Box (for 2015)	60.50
Envelopes Stationery Ink	52.81
Plaque for Perth	409.86

Total Expenses 748.67

Balance of Revenue to Expenses 2015-16 528.21

Deposits for Perth Reunion 2016 -682.00

Deposits Perth Reunion	8725.00
Payments from Deposits	9407.00

Balance of Revenue + Deposits for 2015/16 -153.79

<i>Balance of National Access Account at 30 June 2016</i>	2384.18	
<i>Balance of Westpac Account at 30 June 2016</i>	135.01	2519.19
<i>Balance of Term Deposit at 30 June 2016</i>		4559.19
Total Balance of Accounts at 30 June 2016	7078.38	7078.38

I, David William Evans, Treasurer (RAASC - VSPA)
certify that this is a true and correct copy of the
Revenue, Expenses and Reunion Deposits of the RAASC
Vietnam Supply Platoons Association for the year 2015-16.

signed