



VQA Incorporated

Statement of Comprehensive Income & Expenditure

January 1st to 31st December 2015

Statement of comprehensive income January 1st 2015 to December 31st 2015

AQA memberships/Insurance	\$3,270.00
VQA membership income	\$3,270.00
VQA Admin fees	\$579.18
Interest Received	\$1.94
2015 Fantasy Tournament Player Fees	\$892.71
2015 Mudbash Tournament Player fees	\$6,287.68
Leukaemia Foundation donations	\$288.65
Supanova & AMC Expo Conventions	\$2,831.00
VQA Team Equipment Purchase	\$679.10
VQA Presentation Night Tickets	\$3,377.50
Kidditch Programs	\$100.00
Charity Cup 2015	\$960.18
QUAFL 2015	\$8,362.20
QUAFL Merchandise	\$2,920.74

Total Income **\$33,820.88**

Statement of comprehensive Expenditure January 1st 2015 to December 31st 2015

AQA Memberships	\$3,800.00
2015 Fantasy Tournament	\$1,407.29
2015 Mudbash Tournament	\$5,769.04
VQA Referee Payments	\$780.00
VQA Field fees	\$770.00
VQA Merchandise	\$894.32
Graphic Art Design	\$90.00
Supanova & AMC Expo Conventions	\$804.48
Cashbox Purchase	\$23.97
Quidditch Equipment	\$1,736.81
First Aid Supplies	\$124.82
Incorporation Fees	\$192.00
VQA Technology (Tablet/Hard Drive)	\$837.00
2015 VQA Presentation Night	\$3,704.90
Leukaemia Foundation Donation	\$288.65
Kidditch Programs Co-ordinator Fee	\$50.00
VQA Flight Purchase for IRDP Certification	\$531.00
QUAFL Presentation Night/ Tournament Meals	\$6,876.60
QUAFL Merchandise	\$2,012.45
Website	\$350.00
Jotform Subscription	\$64.30
VQA Medals/End of Season Ceremony	\$374.40

Total Expenditure **\$31,482.03**

2015 Operating Surplus **\$2,338.85**

NOTE VQA - Victorian Quidditch Association
AQA - Australian Quidditch Association