

HAMILTON OLD BOYS CRICKET CLUB**FINANCIAL PERFORMANCE**
For the Year Ended 30 June 2000

| | This Year | Last Year |
|--|-----------|-----------|
| Income | | |
| Subscriptions | 3,885 | 2,480 |
| Donations | 400 | 35 |
| Sponsorships | 4,000 | 4,000 |
| Club Coaching – Grant | 500 | 500 |
| Prize Money | 250 | - |
| Bar Takings | 255 | - |
| Interest Received | 26 | 77 |
| Photos | - | 200 |
| Calendars | - | 78 |
| | <hr/> | <hr/> |
| | \$10,104 | \$12,953 |
| | <hr/> | <hr/> |
| Payments | | |
| Playing Equipment | 1,328 | 3,161 |
| Affiliation Fees | 2,420 | 2,420 |
| Trophies and Engraving | 462 | 93 |
| Indoor Practice Fees | 440 | 528 |
| Meetings | 278 | 211 |
| Functions | 805 | 245 |
| Clothing and Embroidery | 529 | 5,190 |
| Miscellaneous | 250 | 292 |
| Resident Withholding Tax | 9 | 25 |
| | <hr/> | <hr/> |
| | \$6,541 | \$12,165 |
| | <hr/> | <hr/> |
| Balance National Bank as at 30 June 2000 | \$3,563 | \$788 |

HAMILTON OLD BOYS CRICKET CLUB**NOTES AS AT 30 JUNE 2000****Bank Accounts**

| | |
|--|----------|
| Ordinary Account – National Bank | 3,563 |
| Term Investment Account – Westpac Trust (6% due 31 July 2000) | 10,959 |
| Savings Account – Westpac Trust | 14 |
| | <hr/> |
| | \$14,536 |
| | ===== |

Statement of Commitments

| | |
|--|---|
| Contribution to additional facilities at Hamilton Boys High School | ? |
| Coaching Expenses unpaid for 1999/2000 season | |

Confirmed as Correct

| | |
|-----------------|-----------|
| Steve Cowan | Chairman |
| Rupert Hodgson | Secretary |
| Maurice Stevens | Treasurer |

Hamilton 10 July 2000

3 Team kit bags with assorted gear in each.

Barbeque and Cylinder \$400.00

Slip cradle \$300.00

Practise nets \$5000.00

Playing equipment.

| | | | |
|-------------------|--------|--------------|----------|
| Red/white balls | 18 | @ \$6.00 ea | \$108.00 |
| Regulation | 6 | @ \$50.00 ea | \$300.00 |
| Special Test | 12 | @ \$28.50 ea | \$342.00 |
| Pads | 3 sets | @ \$45.00 ea | \$135.00 |
| WK pads | 1 set | | \$70.00 |
| Thigh guards | 4 | @ \$25.00 ea | \$100.00 |
| Keeping gloves | 2 pair | @ \$95.00 ea | \$190.00 |
| Bat grips (black) | 4 | @ \$2.00 ea | \$8.00 |
| Bat grips (red) | 6 | @ \$6.00 ea | \$36.00 |
| Boxes | 2 | @ \$6.00 ea | \$12.00 |
| Batting Gloves | 5 | @ \$50.00 ea | \$250.00 |
| Helmet | 1 | | \$75.00 |

Bats 4 Assorted standard

1 bucket containing assorted practise equipment

1 baseball mitten

1 bucket with 30 practise balls of high standard.

Outstanding fees Seasons end 2000.

| | |
|-------------|--------|
| S. Dalgety | 100.00 |
| J. Griffith | 40.00 |
| J. Pearce | 70.00 |
| W. Brown | 60.00 |
| M. Bull | 150.00 |
| D. Johnson | 135.00 |
| H. Thomson | 80.00 |
| R. English | 45.00 |
| R. Redshaw | 130.00 |

Clothing in stock seasons end 2000.

| | | | |
|-------------------|----|--------------|----------|
| Caps | 13 | @ \$25.00 ea | \$325.00 |
| L Sleeve sweaters | 9 | @ \$95.00 ea | \$855.00 |
| S Sleeve sweaters | 7 | @ \$85.00 ea | \$595.00 |
| L Sleeve shirts | 14 | @ \$40.00 ea | \$560.00 |
| S Sleeve shirts | 18 | @ \$35.00 ea | \$630.00 |

Coaching

\$500.00 outstanding from HCA for coaching on receipt of our report for last seasons end.

Outstanding

Payment to H Thomson and D Johnson for club coaching last season.

Awards for trophies and engraving. \$520.25.