

The Order of Australia Association

Victoria Branch

Treasurer's Report 2019

This year has been one of exciting events from the Oration to Jersey Boys and the Annual Luncheon. It has also been a year of change. I took over as treasurer earlier in the year from Wayne Myers and I would like to thank him for his hard work and in setting up the accounts online in Xero. There has also been a change in Merchandise, and I would like to thank Richard Rozen for the smooth handover of stock.

The year ahead looks just as exciting with plenty of work for the treasurer as always.

Financial Statements

Attached are copies of the Balance Sheet and Profit and Loss Report for 2019 which have been reviewed by National and their auditors.

Highlights for 2019:

- Merchandise Sales - \$ 19,460 up from \$12,493 in 2018
- Jersey Boys - \$ 15,029 received from this event
- NGV Visit – Terracotta Warriors surplus \$536.27
- Annual Luncheon surplus \$ 1,879.77
- Consolidation of Regional Group accounts into Xero Accounting system for National reporting.
- Regional Group Distribution - \$ 6,130

An allocation of \$10,000 has been made for Scholarship Reserve from Jersey Boys Funds. Additional allocations will be towards the Oration 2020 and investing in new merchandise products.

I would like to thank the Victorian Branch Committee, specifically the Chair Helene and Secretary Fred for their support throughout this year as we all balance work, family and voluntary commitments. The support has been greatly appreciated.

Alan Brook OAM
OAA – Vic Branch Treasurer