Financials for VER as at the 26/4/2018

Accompanying Notes

1/ Site fee for Berwick is yet to be paid as we are negotiating expect between 1000 and 1500

2/ LP at RH \$294.50 is an overpayment to Karen Caldwell for Judging lardner, VER and AAA paid the same invoice, hence Karen appears as a debtor as well

3/ Treasurer is happy to field any questions via email on any of the amounts or allocations.

Regards Nic Holdsworth Treasurer, Victorian Eastern Region, Australian Alpaca Association <u>ver.treasurer@gmail.com</u>