



## ACTRRA Executive



### **ACTRRA Operations Report for June 2010**

#### **Meeting of the Executive Committee held Electronically - June 2010**

##### **Previous Business**

- The following points arising from previous business were discussed at the Executive Meeting:
  - i. Exchange Program. The exchange program was confirmed for the period 28 May to 6 June. The Executive wishes to thank those members of the Association who volunteered their services to host our visitors during this period. The following exchange personnel were hosted by the Association:
    - Brad Smith - Referee from the Victorian Referees Association
    - Grant Cotterall - Referee from the Waikato Referees Association
    - Edwin Longman - Referee Coach from the Waikato Referees Association
  - ii. Exchange Lunch. The Exchange Lunch was held on Sunday 6 June 2010, at Belluci's, Woden. The lunch was again well attended with approximately 30 members in attendance. It proved to be a successful event with a good afternoon had by all including our special guest, Peter Fitzgibbon and his family from Ireland, who refereed the Australia v Fiji test at Canberra Stadium the night before.

##### **Correspondence**

- In: The following correspondence has been received since the last Executive meeting:
  - i. Email from Wilf Hedley resigning from his role as U19 Coaching and Grading Coordinator dated 3 June 2010.

##### **Financial Business**

- A copy of the monthly Financial Report is attached.

##### **New Business**

- Nil.

##### **Next Meeting**

- The next Executive Meeting will take place at the ACT Rugby Union Club at 7.30pm on Thursday 15<sup>th</sup> July.



# Treasurer's Report

May, 2010

	Debits	Credits
<b>Opening Balance - 1st May 2010</b>		<b>\$8,805.75</b>
<b>Transaction Record - 1st May 2010 till 31st May 2010</b>		
ACTRRA Off-field Kit Payment		\$1,735.00
Monthly Interest		\$5.10
	<b>Total Credits</b>	<b>\$1,740.10</b>
Bank Fees	-\$1.50	
ACTRRA Off-field kit payment - Tsunami	-\$983.90	
ACTRRA Off-field kit payment - Tsunami	-	
	<b>\$4,999.00</b>	
	<b>Total debits</b>	<b>-\$5,984.40</b>
<b>Balance as on 31st May 2010</b>		<b>\$4,561.45</b>

  

<b>OUTSTANDING Amounts</b>		
ACTRRA Off-field Kit Payment		\$170.00
	<b>Total Credits</b>	<b>\$170.00</b>
Bank Fees	-\$0.50	
April Referee Training	-\$720.00	
	<b>Total debits</b>	<b>-\$720.50</b>
<b>Closing Balance</b>		<b>\$4,010.95</b>

This report is accurate as of the 25th June 2010, Sarah Corrigan, Treasurer