

Victoria Electric Vehicle Association Year Statement August 1 2019 to July 31 2020.

Statement of Financial Position

(Unaudited)

July 31 2020

ASSETS

Current Assets

Cash	4505.74
Computer and Mouse	2653.58

LIABILITIES

0

N/A

NET ASSETS

7159.00

STATEMENT OF OPERATIONS FROM AUG 1 2019 TO JULY 31 2020

CONTRIBUTIONS

Donations	5072.00
Eco night	6971.00
<u>Total income</u>	<u>12043.00</u>

EXPENDITURES

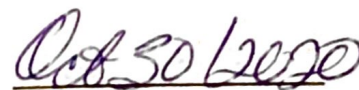
Advertising and promotion (Eco Night)	7132.96
Insurance	1544.00
Interest and bank charges	106.42
Licenses	25.00
Office/internet/room rental	3841.92
Professional fees	682.50

Total Expenses

13332.80

I certify to the best of my knowledge that the above document is true and accurate


Heather Kellington
Treasurer
Victoria Electric Vehicle Association


Date