



New Zealand DanceSport Assoc Inc
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Treasurer's Report

- as at 25 / 01 / 2014

I took over the position of Treasurer from Serena Richards at the AGM in March Last year, although it was not until the end of May and later that I took possession of the various records and eventually became a signatory of the bank account. Since then, I have endeavored to keep delegates informed of our financial position on a timely basis.

NEW ZEALAND DANCE & DANCESPORT COUNCIL FUNDS

As many of you know, as a result of arbitration by the Disputes Tribunal, DanceSport New Zealand was awarded control of \$9,700 of our funds previously being withheld by the New Zealand Dance and Dancesport Council (NZD&DC), albeit with the proviso that the funds were used only to fund amateur dancers to attend representation events. Applications had to be received by NZD&DC within 18 months of the date of the order – 20 January 2012

This time has now expired. This is how that money was spent:

\$220.00 for Mullayanov/Mullayanova (Asia Pacific Representatives, Christchurch),
\$1,000.00 for Mullayanov/Mullayanova (World Standard, Melbourne),
\$1,162.76 for Ishizuka/Webb (World Standard, Melbourne),
\$7,317.24 for Tetlow/Robb (World Junior 10 dance, Latvia).

\$9,700.00

DANCESPORT NEW ZEALAND FUNDS

As at 31 December 2013 we had a total balance at the bank of \$7,168.46, down from an opening balance of \$7,461.39 on 1 December 2012.

While licenses are our main form of income, we should not under estimate the value of the Capitation Fees. I only received Capitation Fee payment from one region, Canterbury.

I look forward to seeing what the rest of this year brings.

I am happy to answer any questions that arise from this report.

Keryn Russ
Treasurer
DanceSport New Zealand

