

**ST PATRICK'S OLD COLLEGIANS' ASSOCIATION**  
**Financial Statements 2018/19**

<b>Income &amp; Expenditure Statement year ended 31 January 2019</b>		2019	2018
<u>Income</u>		\$	\$
Functions	Income	4,820	3,555
	Costs	(5,267)	(3,415)
Investments	Income	744	1,195
	Costs/Loss	(1,498)	(203)
Other	Subscriptions/Donations/Book sales	265	580
	Sale costs	(40)	(12)
	<b>Total Income</b>	<b>(976)</b>	<b>1,700</b>
<u>Expenses</u>			
Secretarial	Printing and postage	1,454	532
	Tributes/Donations to Jesuit Projects		557
	<b>Total Expenses</b>	<b>1,454</b>	<b>1,089</b>
	<b>Net Surplus/(Deficit)</b>	<b>\$(2,430)</b>	<b>\$611</b>
	Accumulated Funds at 1 February 2018	9,971	9,360
	Accumulated Funds at 31 January 2019	<b>\$7,541</b>	<b>\$9,971</b>

<b>Balance Sheet as at 31 January 2019</b>		2019	2018
<u>Assets</u>		\$	\$
	Cash at Bank	(305)	1,306
	Managed Funds Investment	9,981	10,735
	Book Stock (33)	<u>140</u>	<u>180</u>
		9,816	12,221
<u>Liabilities</u>			
	Donations Received for Jesuit Projects	12,380	10,450
	Grants Paid for Jesuit Projects	<u>(10,105)</u>	<u>(8,200)</u>
	Donations Received for Jesuit Mission	7,600	3,985
	Donations Paid to Jesuit Mission	<u>(7,600)</u>	<u>(3,985)</u>
	<b>Net Equity</b>	<b>\$7,541</b>	<b>\$9,971</b>

**Recent Alumni Obituaries**

We remember with sadness the following SPC alumni who have died since, or were omitted from the Feb 2018 Newsletter:

- 29/08/16 Murphy Brian Michael 54-56
- 28/03/17 King SJ Fr Kevin 39-46 Staff 61
- 08/04/17 Cahir Francis S (Jim) 36-39 Pres 81-3
- 19/05/17 Hedger Geoffrey Francis 48-42
- 25/05/17 Clancy Ian Thomas 41-46
- 05/06/17 Bourke Daniel Meskill 29-30
- 12/08/17 Coyne Desmond Chettle 35-36
- 01/09/17 Barlow James 43-45
- 02/02/18 Randall Desmond 37-40
- 20/06/18 O'Shea Joseph Raymond 40-43
- 10/07/18 Guest Laurence 33-38
- 06/09/18 Costigan Adrian Joseph 41-46
- 26/10/18 McGinty John Canice 40-45
- c.18 Nov 18 Dowd John Vincent 50-51
- 03/12/18 Warren Leon William 44-52
- c.24 Jan 19 Carew Francis William (Bill) 40-44

**AGM 2019** To be held at ACU Victoria Parade Fitzroy  
 On Sunday 17 March 2019 at 11 am.

- Agenda
1. Minutes of 2018 AGM
  2. Secretary's report on 2019
  3. Treasurer's Report on 2019
  4. Election of office-bearers:
    - President
    - Vice Presidents
    - Secretary
    - Treasurer
    - Committee
    - Auditor
  5. General business