



END OF YEAR STOCKTAKE FOR CARDS

ANNEX C.2

Please note that all Conferences who use Good Works, Woolworths and Coles cards need to do a stocktake for all cards held at the Conference not used. This will need to be done on the 30th June for all cards held on hand and their value.

This paperwork will need to be sent into this office by no later than the 2nd July each year.

Please return completed form by email or mail.

Email: finance@vinnies-cg.org.au

Mail Address: PO Box 9091, Deakin ACT 2600

CONFERENCE NAME:

Woolworths Cards - CHECK EXPIRY DATE

Date	Value of Card (eg. \$10, \$20, \$50, \$100, other amt)	No. Of Cards	Total
Total			

Coles Cards - CHECK EXPIRY DATE

Date	Value of Card (eg. \$10, \$20, \$50, \$100, other amt)	No. Of Cards	Total
Total			

EFTPOS Cards - CHECK EXPIRY DATE

Date	Value of Card (eg. \$10, \$20, \$50, \$100, other amt)	No. Of Cards	Total
Total			