From: Ellaine Hislop
To: Kelly Hall
Subject: Hill"s CVE
Date: 18 July 2012 14:52:49
Attachments: image001.png

Hi Kelly

I've just been doing my reconciliation for the end of year Hill's payment to the school. I am about $10,000 out, because of the credit we had to give Hill's for the rehab clinic.

Are any of your account codes for CVE that we are planning on paying from the Hill's contribution over budget on the income side? It would be helpful if we could reduce the amount being transferred from Trust to CVE if at all possible. Maybe RATS? In the past we have paid $5000 from Hill's to CVE for this event.

Hope you can help.

Kind regards

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