

**Canoeing Victoria Incorporated**  
**Slalom**  
**Income and Expenditure Statement**  
**For the year ended 30 June 2006**

	2006	2005
	\$	\$
<b>Income</b>		
Gross receipts	2,000	6,854
Interest received	415	466
Entry fees	2,500	2,500
Total income	4,915	9,821
<b>Expenses</b>		
Accountancy	-	344
Accreditation	319	-
Administration	219	1,309
Australian Canoeing Levy	3,824	-
Bank fees & charges	48	54
Competition costs	546	920
Depreciation	370	343
Printing & stationery	-	182
Repairs & maintenance	192	456
Replacements	462	-
Venue hire	1,109	1,438
Total expenses	7,090	5,047
<b>Operating surplus/(deficit)</b>	<b>(2,175)</b>	<b>4,774</b>

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The accompanying notes form part of these financial statements.