

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

	2006	2005
	\$	\$
Income		
Gross receipts	2,000	6,854
Interest received	415	466
Entry fees	2,500	2,500
Total income	4,915	9,821
Expenses		
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
Operating surplus/(deficit)	(2,175)	4,774

The accompanying notes form part of these financial statements.