

Canoeing Victoria Incorporated
Flatwater/Sprint
Income and Expenditure Statement
For the year ended 30 June 2006

	2006	2005
	\$	\$
Income		
Gross receipts	6,167	13,167
Interest received	14	34
Total income	6,181	13,200
Expenses		
Accountancy	-	687
Australian Canoeing Levy	2,000	-
Bank fees & charges	-	24
Certificates	325	1,605
Competition costs	3,341	4,690
Consultants fees	-	1,000
Depreciation	642	288
General expenses	2,144	596
Hire of plant & equipment	-	215
Insurance	924	704
Printing & stationery	-	31
Protective clothing	886	1,315
Safety & first aid	-	700
Sundry expenses	70	2,410
Venue hire	1,194	314
Total expenses	11,526	14,580
Operating deficit	(5,345)	(1,380)

The accompanying notes form part of these financial statements.