

**Victorian Canoe Association Inc.**  
**Slalom**  
**Detailed Balance Sheet As At 30 June 2013**

	<b>2013</b>	<b>2012</b>
	\$	\$
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<b>Current Assets</b>		
Cash at bank	11,273	-
Cash at bank - ING	7,063	21,783
<b>Total Current Assets</b>	<u>18,336</u>	<u>21,783</u>
<b>Non-Current Assets</b>		
Plant & equipment - at cost	17,540	14,203
Less: Accumulated depreciation	(13,793)	(12,873)
<b>Total Non-Current Assets</b>	<u>3,747</u>	<u>1,330</u>
<b>Total Assets</b>	<u>22,083</u>	<u>23,113</u>
<b>Current Liabilities</b>		
Cash at bank	-	3,305
<b>Total Current Liabilities</b>	<u>-</u>	<u>3,305</u>
<b>Total Liabilities</b>	<u>-</u>	<u>3,305</u>
<b>Net Assets</b>	<u>22,083</u>	<u>19,808</u>
<b>Members' Funds</b>		
Accumulated surplus	22,083	19,808
<b>Total Members' Funds</b>	<u>22,083</u>	<u>19,808</u>

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The accompanying notes form part of these financial statements.

**Victorian Canoe Association Inc.**  
**Slalom**  
**Income and Expenditure Statement**  
**For the year ended 30 June 2013**

	<b>2013</b>	<b>2012</b>
	\$	\$
<b>Income</b>		
Retail sales	1,278	-
Interest received	280	986
Event fees	28,816	8,954
Total income	30,374	9,940
<b>Expenses</b>		
Awards, trophies, medals & ribbons	5,451	1,945
Audit fees	500	250
Administration fees - CV	210	-
Bank fees	1	24
Catering	3,476	43
Competition costs	276	1,323
Depreciation	920	832
Equipment hire - external	1,406	-
Equipment - minor purchases	1,809	-
Event licences	4,390	275
First aid & safety	2,883	-
General administration & management	-	105
General expenses	229	115
Insurance	256	256
Postage	209	-
Printing & stationery	292	-
Repairs & maintenance	679	11,160
Trailer expenses	46	38
Uniforms	3,746	1,575
Venue hire	600	-
Wages	720	-
Total expenses	28,099	17,941
<b>Operating surplus/(deficit) for the year</b>	<b>2,275</b>	<b>(8,001)</b>

The accompanying notes form part of these financial statements.

**Victorian Canoe Association Inc.**  
**Slalom**  
**Income and Expenditure Statement**  
**For the year ended 30 June 2013**

	2013	2012
	\$	\$
Opening retained surplus	19,808	27,809
Operating surplus/(deficit) for the year	2,275	(8,001)
<b>Closing retained surplus</b>	<b>22,083</b>	<b>19,808</b>

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