

Clan Analogue Victoria Incorporated
Incorporation number A0051668M
Annual Report 2013-2014

Committee of Management:

- ❖ Nick Wilson (President)
- ❖ Robert Boehm (Vice-President)
- ❖ Damian Murphy (Secretary)
- ❖ Anne Scott (Treasurer)

Public Officer:

- ❖ Damian Murphy

Clan Analogue Victoria's Activities during 2013-2014

***Gear Shift* electronic music jam night**

Clan Analogue successfully secured funding from the City of Melbourne to present a new series of Gear Shift jam sessions throughout 2014 at Loop Bar.

From February to June the event ran monthly, with a further five events planned for the second half of 2014.

Funding from the City of Melbourne has enabled Gear Shift to run the event at a higher level of production compared to its first iteration at Horse Bazaar in 2012. This has included:

- promotional budget allowing advertising on community radio and in streetpress
- live video projections provided by Object_State
- headline electronic music performers each month, including Martin K, Black Lung, Friendships, Oolluu and Zen Paradox.

The event has attracted audiences of up to 50 each month, with 8 to 10 participants taking part in jamming at each session.

Clan Analogue Victoria**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30.06.2014**

| | 30/06/14 | 30/06/13 |
|--|-----------------|---------------|
| | \$ | \$ |
| INCOME FROM CONTINUING OPERATIONS | | |
| Membership Subscriptions | 16.00 | 18.00 |
| Donations | 35.00 | 435.50 |
| Interest | 0.09 | 0.14 |
| Total Income | 51.09 | 453.64 |
| EXPENDITURE | | |
| PO Box | - | 49.50 |
| Cheque Fees | - | 0.75 |
| Consumer Affairs Incorporation Fee | 51.40 | 50.10 |
| Total Expenditure | 51.40 | 100.35 |
| OPERATING SURPLUS | (\$0.31) | 353.29 |

**CLAN ANALOGUE VICTORIA
BALANCE SHEET AS AT 30.06.2014**

| | \$ | |
|--------------------------------------|-----------------|-----------------|
| CURRENT ASSETS | | |
| Cash at Bank | 1,824.60 | 1,824.91 |
| CURRENT LIABILITIES | | |
| NET ASSETS | 1,824.60 | 1,824.91 |
| MEMBERS FUNDS | | |
| Opening Cash at Bank | 1,824.60 | 1,489.62 |
| Operating Surplus | (0.31) | 353.29 |
| RETAINED SURPLUS FOR THE YEAR | 1,824.29 | 1,842.91 |