

Clan Analogue Victoria Incorporated
Incorporation number A0051668M
Annual Report 2015-2016

Committee of Management:

- ❖ Nick Wilson (President)
- ❖ Martin Koszolko (Vice-President)
- ❖ Damian Murphy (Secretary)
- ❖ Anne Scott (Treasurer)

Public Officer:

- ❖ Damian Murphy

Clan Analogue Victoria's Activities during 2015-2016

Launch of *Intone: Voice Abstractions* at Grumpys Green, Fitzroy

The Clan Analogue compilation release *Intone: Voice Abstractions* was launched with an event at Grumpys Green on the 5th of November, 2015. The night featured live performances by Wonderfeel, KOshowKO, City Frequencies and Automatic Teller Machine Machine with a DJ set by DJ Winduptoy, all of whom had music included on the album.

Broadmeadows Street Festival

Clan Analogue secured funding from the City of Hume to present a stage at the Broadmeadows Street Festival on the 3rd of April, 2016. The event included sets by Michael Mildren, KOshowKO and Damian Tangram.

Clan Analogue Victoria**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30.06.2016**

	2015-2016	2014-2015
	\$	\$
INCOME FROM CONTINUING OPERATIONS		
Membership Subscriptions	16	14
Donations	22	320
Interest	0	0
Grants	1,200	-
Total Income	1,238	334
EXPENDITURE		
PO Box	98	-
Consumer Affairs Incorporation Fee	54	53
Fringe Registration	265	-
Artist Fees	1,100	-
Total Expenditure	1,517	53
OPERATING SURPLUS	(279)	281
BALANCE SHEET		
	30.6.2016	30.6.2015
	\$	\$
CURRENT ASSETS		
Cash at Bank	1,826	2,106
CURRENT LIABILITIES		
	-	-
NET ASSETS	1,826	2,106
MEMBERS FUNDS		
Opening Cash at Bank	2,106	1,825
Operating Surplus	(279)	281
RETAINED SURPLUS FOR THE YEAR	1,826	2,106