

**Clan Analogue Victoria Incorporated**  
**Incorporation number A0051668M**  
**Annual Report 2011-2012**

**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 2011-2012**

***Headspace: The Severed Heads Tribute Album* launch at Horse Bazaar**

The Melbourne launch of *Headspace* was held at Horse Bazaar on Saturday the 26<sup>th</sup> of May, celebrating the 20<sup>th</sup> anniversary of Clan Analogue. The night featured live performances by Actual Russian Brides and Philosophy Of Sound and a DJ set from DJ Reductionist, with visuals by Object\_State.

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

Throughout 2011 and 2012 Clan Analogue presented the monthly electronic music jam session night 'Gear Shift' at Horse Bazaar. The night was run on the following evenings:

- Monday, 4<sup>th</sup> of July
- Monday, 1<sup>st</sup> of August
- Monday, 5<sup>th</sup> of September
- Monday, 3<sup>rd</sup> of October
- Monday, 6<sup>th</sup> of February
- Monday, 5<sup>th</sup> of March
- Monday, 2<sup>nd</sup> of April
- Monday, 7<sup>th</sup> of May
- Monday, 4<sup>th</sup> of June

Each jam session was followed by a DJ set from a Clan Analogue member. The night received favourable coverage in the media and attracted a range of people coming along and participating. All the sessions were filmed and excerpts posted on the Clan Analogue Youtube channel.

**Clan Analogue Victoria****INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30.06.2012**

	<u>2011/2012</u>	<u>2010/2011</u>
	\$	\$
<b>INCOME FROM CONTINUING OPERATIONS</b>		
Membership Subscriptions	182	180
Interest	-	-
Door Takings	-	395
<b>Total Income</b>	<b>182</b>	<b>575</b>
<b>EXPENDITURE</b>		
Promotion	-	798
PO Box	49	43
Cheque Fees	2	1
Consumer Affairs Incorporation Fee	43	42
CD Sales	-	40
<b>Total Expenditure</b>	<b>94</b>	<b>924</b>
<b>OPERATING SURPLUS</b>	<b>88</b>	<b>(349)</b>

**CLAN ANALOGUE VICTORIA  
BALANCE SHEET AS AT 30.06.2012**

	<u>\$</u>	<u>\$</u>
<b>CURRENT ASSETS</b>		
Cash at Bank	1,490	1,402
<b>CURRENT LIABILITIES</b>		
	-	-
<b>NET ASSETS</b>	<b>1,490</b>	<b>1,402</b>
<b>MEMBERS FUNDS</b>		
Opening Cash at Bank	1,402	1,750
Operating Surplus	88	(349)
<b>RETAINED SURPLUS FOR THE YEAR</b>	<b>1,490</b>	<b>1,402</b>