

Clan Analogue Victoria Incorporated
Incorporation number A0051668M
Annual Report 2012-2013

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 2012-2013

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

Throughout 2012 Clan Analogue presented the monthly electronic music jam session night 'Gear Shift' at Horse Bazaar. Two sessions were run in the 2012-2013 financial year, on Monday the 2nd of July and Monday the 6th of August.

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.

Following the August event, the jam sessions were discontinued due to the sale of the Horse Bazaar venue and a resultant decision by the new owners to change artistic direction with the venue.

Clan Analogue has successfully sought funding from the City of Melbourne to present a new series of Gear Shift jam sessions in 2014, with a venue to be negotiated.

Clan Analogue Victoria**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30.06.2013**

	<u>30/06/13</u>	<u>30/06/12</u>
	\$	\$
INCOME FROM CONTINUING OPERATIONS		
Membership Subscriptions	18	182
Donations	418	-
Total Income	436	182
EXPENDITURE		
PO Box	50	49
Cheque Fees	1	2
Consumer Affairs Incorporation Fee	50	43
Total Expenditure	100	94
OPERATING SURPLUS	335	88

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

CURRENT ASSETS	\$	\$
Cash at Bank	1,825	1,490
CURRENT LIABILITIES		
NET ASSETS	<u>1,825</u>	<u>1,490</u>
MEMBERS FUNDS		
Opening Cash at Bank	1,490	1,402
Operating Surplus	335	88
RETAINED SURPLUS FOR THE YEAR	<u>1,825</u>	<u>1,490</u>