

# **LACROSSE VICTORIA INC**

ABN: 31 876 640 323

## **FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

**LACROSSE VICTORIA INC**  
**ABN: 31 876 640 323**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	NOTES	2021 \$	2020 \$
<b>INCOME</b>			
Government grants		147,664	106,060
Interest received		41	237
Miscellaneous		211	5,336
Registration & insurance		256,586	164
Sales		12,836	17,433
State teams & championships		44,600	20,813
JobKeeper and other government subsidies		66,325	346,780
<b>Total Income</b>		<u>528,263</u>	<u>496,823</u>
<b>EXPENDITURE</b>			
Advertising and promotion		-	89
Accounting & auditors' fees		5,900	5,900
Competition registrations		37,913	33,650
Competitions tours expenses		-	325
Cost of sales		7,866	13,803
Depreciation		3,690	5,358
Employee benefits expenses		230,929	302,402
Grants related expenses		75,400	35,934
General Expenses		16,605	22,503
Insurance		21,361	21,273
Interest Expense		54	-
Local competition expenses		35,337	(692)
Operating lease		2,870	2,645
School programs related expenses		-	(175)
State teams & championships		35,817	28,560
<b>Total Expenditure</b>		<u>473,742</u>	<u>471,575</u>
<b>Net Profit/(Loss)</b>		<u>54,521</u>	<u>25,248</u>

The accompanying notes form part of these financial statements

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