

**BENDIGO VALLEY SPORTS AND CHARITY FOUNDATION**  
**SUMMARY OF FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

<b>Summary statement of income</b>	<b>2019</b>
<b>Revenue</b>	
Gaming machine profit	5,339,254
Interest received	245
Net gain on disposal of property, plant and equipment	
Other revenue	
<b>Operating revenue</b>	<b>5,339,500</b>
<b>Expenditure</b>	
Direct Gaming Costs	2,421,914
Depreciation	311,708
Indirect Gaming Costs	380,006
Interest expense	47,815
<b>Operating expenditure</b>	<b>3,161,443</b>
<b>Distribution to the Community</b>	<b>2,136,574</b>
<b>Surplus / Loss for the Year</b>	<b>41,482</b>

Summary Statement of Financial Position

**Community Equity**

Current Assets	268,570
Non current Assets	1,129,682
<b>Total Assets</b>	<b>1,398,252</b>
Current liabilities	595,931
Non current liabilities	400,390
<b>Total liabilities</b>	<b>996,321</b>
<b>Net Assets</b>	<b>401,931</b>