

VIC ROADS ASSOCIATION Reg No A0022250S

STATEMENT OF INCOME AND EXPENDITURE YEAR ENDED 28 FEB 2025

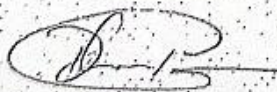
INCOME	
Opening Balance as at 29 Feb 2024	\$5,467.52
Receipts	
Subscriptions & Joining fees (28 new)	\$1,400.00
TOTAL INCOME	\$1,400.00
EXPENDITURE	
Xmas Function	\$580.08
Consumer Affairs	\$98.00
Room Hire	27.31
TOTAL EXPENDITURE	\$705.39
Closing Balance as at 28 Feb 2025	\$6,162.13
Bank Balance as at 28 Feb 2025	\$6,162.13

Prepared by Ken Vickery

Audited by Doug Thompson

AUDIT STATEMENT

I, Douglas Thompson of Heathmont, have audited the book of accounts and financial records of the VicRoads Association Inc, for the year ending 28th February 2025. On the evidence presented to me, I consider the Financial Statements reflect a true and fair view of the Associations results for the year and there are no known outstanding liabilities.



Douglas Thompson
18th March 2025