

Australian Science Communicators Inc ABN 88 745 029 974**Income and Expenditure Statement****For the year ended 31 August 2008**

	2008	2007
	\$	\$
Income		
Full Memberships	25,253.80	21,674.60
Miscellaneous income		3,061.00
WCSJ Income	83,706.85	
Interest received	75.31	86.81
Total income	<u>109,035.96</u>	<u>24,822.41</u>
Expenses		
Administration Charges	2,184.51	1,811.89
Annual Report		171.00
Bookkeeping/ Audit Fees	590.91	550.00
Bank Charges	5.00	7.50
Credit Card Merchant Fees	132.00	181.40
Capitation	1,698.20	5,358.51
Elists	941.64	448.00
Honoraria		
Honoraria: Scope	1,300.00	
Honoraria: Treasurer	1,000.00	
Secretariat Management	3,011.65	11,148.27
Membership Officer	2,500.00	
Projects		1,999.99
Telephone, Fax teleconferences	578.13	573.28
WCSJ	23,903.62	
Website	2,770.00	3,908.75
Travel, accom & conference	1,353.04	1,234.04
Total expenses	<u>41,968.70</u>	<u>27,392.63</u>
Profit from ordinary activities before income tax	67,067.26	(2,570.22)
Income tax revenue relating to ordinary activities		
Net profit attributable to the association	67,067.26	(2,570.22)
Total changes in equity of the association	67,067.26	(2,570.22)

The accompanying notes form part of these financial statements.

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Income and Expenditure Statement

For the year ended 31 August 2008

	2008	2007
	\$	\$
Opening retained profits	1,194.96	3,765.18
Net profit attributable to the association	<u>67,067.26</u>	<u>(2,570.22)</u>
Closing retained profits	<u><u>68,262.22</u></u>	<u><u>1,194.96</u></u>

The accompanying notes form part of these financial statements.