

Australian Science Communicators Inc ABN 88 745 029 974**Income and Expenditure Statement****For the year ended 31 August 2009**

	2009	2008
	\$	\$
Income		
Full Memberships	18,898.95	25,253.80
WCSJ Income		83,706.85
Projects Income	13,309.28	
Interest received	183.78	75.31
Total income	<u>32,392.01</u>	<u>109,035.96</u>
Expenses		
Administration Charges	1,534.82	2,184.51
Annual Report	493.00	
Bookkeeping/ Audit Fees		590.91
Bank Charges	7.50	5.00
Credit Card Merchant Fees	323.80	132.00
Capitation	9,246.00	1,698.20
Elists	236.00	941.64
Honoraria		
Honoraria	2,000.00	
Honoraria: Scope		1,300.00
Honoraria: Treasurer		1,000.00
Secretariat Management	1,278.73	3,011.65
Membership Officer		2,500.00
Projects	22,437.64	
Training	8,390.19	
Telephone, Fax teleconferences	1,499.45	578.13
Conference Call Costs	118.56	
WCSJ		23,903.62
Website	5,567.00	2,770.00
Travel, accom & conference	1,488.07	1,353.04
Total expenses	<u>54,620.76</u>	<u>41,968.70</u>
Profit (loss) from ordinary activities before income tax	(22,228.75)	67,067.26
Income tax revenue relating to ordinary activities		
Net profit (loss) attributable to the association	(22,228.75)	67,067.26
Total changes in equity of the association	(22,228.75)	67,067.26

The accompanying notes form part of these financial statements.

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Opening retained profits	68,262.22	1,194.96
Net profit (loss) attributable to the association	<u>(22,228.75)</u>	<u>67,067.26</u>
Closing retained profits	<u><u>46,033.47</u></u>	<u><u>68,262.22</u></u>

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