

Yearly report

1/07/1998 through 30/06/1999

Sub-category	1/07/1998 - 30/09/1998	1/10/1998 - 31/12/1998	1/01/1999 - 31/03/1999	1/04/1999 - 30/06/1999	Total
Income					
Bank Interest					
Interest				0.86	0.86
Total Bank Interest				0.86	0.86
Subscriptions					
ACT				66.00	66.00
New South Wales				3,288.00	3,288.00
Northern Territory				6.00	6.00
Tasmania				129.00	129.00
Victoria				120.00	120.00
Western Australia				125.00	125.00
Total Subscriptions				3,734.00	3,734.00
Subscriptions in Trust					
A.C.T.				34.00	34.00
Northern Territory				4.00	4.00
Tasmania				65.00	65.00
Victoria				60.00	60.00
Western Australia				63.00	63.00
Total Subscriptions in Trust				226.00	226.00
Total Income				3,960.86	3,960.86
Expenses					
Bank Fees					
Duty on Deposits				2.36	2.36
Withdrawals Tax				1.00	1.00
Total Bank Fees				3.36	3.36
Delegate expenses					
Computer diskettes				11.95	11.95
Expenses float				240.00	240.00
Meals				19.50	19.50
Travel				30.10	30.10
Total Delegate expenses				301.55	301.55
Delegates meetings					
Teleconference				625.35	625.35
Total Delegates meetings				625.35	625.35
Insurance					
Business cover				352.55	352.55
Total Insurance				352.55	352.55
Newsletter					
Postage/stamps				145.00	145.00
Stationery				225.22	225.22
Total Newsletter				370.22	370.22
Total Expenses				1,653.03	1,653.03
Income less Expenses				2,307.83	2,307.83