

British Pensions in Australia Inc. Income Statement

	30 June 2008	30 June 2007
INCOME		
Membership income	90,226	96,574
Donations & sponsorship	25,723	26,671
Membership income including donations	115,949	123,245
Interest income	6,450	2,203
TOTAL INCOME	122,399	125,448
EXPENDITURE		
Advertising		726
Insurance	1,426	1,424
Legal & licences	44	43
Miscellaneous	1,137	542
Stall & room hire	403	846
Office supplies	997	1,433
Postage	10,538	7,776
Printing and photocopies	5,293	4,314
Share of ICBP expenses		62,500
Stationery	1,090	1,159
Taxation (GST)	2,276	11,403
Telephone	1,925	2,630
TOTAL EXPENSES	25,129	94,796
Surplus/(Deficit) for the year	97,270	30,652
Closing bank balance	160,984	66,126

Miscellaneous expense includes travel to and from Melbourne for the Macklin meeting and a complimentary gift for Ben Osbourne plus travel expenses in UK attending barrister's conference call with CABP plus some AGM expenses. Replacing computer AJ, software repair, name plates at the new office.