

British Pensions in Australia Inc.

Income Statement

	30 June 2015	30 June 2014
INCOME		
Membership income	86,843	89,274
Donations	18,099	21,087
Membership income including donations	104,942	110,361
Interest income	977	1,928
Other income		
TOTAL INCOME	105,919	112,289
EXPENDITURE		
Data processing	4,548	3,937
Insurance	1,579	1,437
Miscellaneous	1,847	1,259
Office rent, stall & room hire	14,412	13,372
Office supplies and computer services	1,680	633
Postage	3,987	4,950
Printing	8,378	6,286
Share of ICBP expenses	108,299	42,000
Stationery	1,179	877
Taxation (GST)		1,753
Telephone and internet	2,925	3,445
Travel	9,462	6,279
TOTAL EXPENSES	158,296	86,228
Surplus/(Deficit) for the year	(52,377)	26,061
Closing bank balance	36,261	88,636

Jim Tilley ACMA FCPA
October 18th 2015