

## British Pensions in Australia Inc. Income Statement

	30 June 2016	30 June 2015
<b>INCOME</b>		
Membership income	86,059	86,843
Donations	17,886	18,099
Membership income including donations	103,945	104,942
Interest income	308	977
<b>TOTAL INCOME</b>	<b>104,253</b>	<b>105,919</b>
<b>EXPENDITURE</b>		
Data processing support	3,719	4,548
Insurance	1,590	1,579
Miscellaneous	945	1,847
Office rent, stall & room hire	14,453	14,412
Office supplies and computer equipment	1,010	1,680
Postage	3,728	3,987
Printing & photocopies	10,341	8,378
Share of ICBP expenses	77,950	108,299
Stationery	452	1,179
Telephone and internet	3,207	2,925
Travel	4,320	9,462
<b>TOTAL EXPENSES</b>	<b>121,715</b>	<b>158,296</b>
<b>Surplus/(Deficit) for the year</b>	<b>(17,462)</b>	<b>(52,377)</b>
Closing bank balance	18,797	36,261

Share of ICBP expenses covers the expenditure incurred by the International Consortium of British Pensioners (ICBP) in relation to political lobbying and PR costs in UK - the total expenditure is shared between BPiA and the Canadian Alliance of British Pensioners (CABP)

BPiA has a commitment of \$15,000 for such costs in the 3 months to 30 September 2016 and a further amount of approx. \$12,200 (depending on the A\$/£) due in October 2016. This expenditure is funded by membership fees and donations over that period.

Jim Tilley ACMA FCPA  
October 31st 2016