

Australian Association for Academic GP

Dept of General Practice
University of Melbourne
200 Berkeley Street
Carlton VIC 3053

Profit & Loss Statement

January 2007 through September 2007

3/10/2007

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Income	
Dinner/Forum Payments	\$7,400.00
Interest	\$0.38
Bank adjustment	\$1,169.00
Subscriptions	\$13,197.00
Subscriptions-Registrars	\$231.00
Total Income	<u>\$21,997.38</u>
Expenses	
AAAGP Prize	\$235.91
AAAGP Dinner	\$8,018.18
Bank fees	\$215.50
Admin Support	\$31.82
Merchant charges	\$718.00
Banking adjustment	\$772.00
Printing & Advertising	\$492.64
Total Expenses	<u>\$10,484.05</u>
Net Surplus / (Deficit)	<u>\$11,513.33</u>