

Australian Association for Academic GP

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

Profit & Loss Statement

July 2007 through June 2008

24/09/2008
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Income	
Dinner/Forum Payments	\$510.00
Sponsorship	\$245.00
Interest	\$0.97
Bank adjustment	\$766.00
Subscriptions	\$13,865.00
Subscriptions-Registrars	\$495.00
Total Income	<u>\$15,881.97</u>
Expenses	
Bridges Webb Medal	\$1,212.00
AAAGP Dinner	\$92.54
Guest speakers	\$77.18
Bank fees	\$306.30
Consumer Affairs (Inc)	\$38.60
Merchant charges	\$417.20
Website	\$113.24
Travelling Fellowship	\$934.99
Banking adjustment	\$766.00
Wages & Salaries	\$7,087.40
Other Employer Expenses	\$140.00
Postage & Shipping	\$68.32
Printing & Advertising	\$912.68
Teleconferences	\$841.25
Total Expenses	<u>\$13,007.70</u>
Net Surplus / (Deficit)	<u>\$2,874.27</u>