

Profit and Loss

Australian Society for Technical Communication Incorporated
Registration no. A0060863S
ABN 67484198411
For the year ended 30 June 2019

Prepared by Karen Barnett

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For the year ended 30 June 2019

2019

Trading Income

Conference - Accommodation	630
Conference Dinner	1,260
Conference Fees	10,820
Conference Sponsorship	100
Membership Revenue	9,543
New Membership Revenue	2,179
Workshop Revenue	1,450
Total Trading Income	25,982

Gross Profit

25,982

Operating Expenses

Admin Services - General Membership	4,344
Bank Fees	141
Conference - Accommodation & Airfares	4,948
Conference - Admin Services	965
Conference - Equipment + Venue Hire & Meals	12,347
Conference - Marketing	33
Conference - Printing / Postage / Stationery	621
Conference - Prizes & Gifts	188
Fees & Licences	116
Social Events	190
Subscriptions	1,031
Website Development & Hosting	3,178
Workshop - Venue Hire & Meals	428
Total Operating Expenses	28,528

Net Profit

(2,546)