

# Annual Management Report

Australian Society for Technical Communication Incorporated  
Registration no. A0060863S  
ABN 67 484 198 411  
For the year ended 30 June 2023

Prepared by Karen Barnett

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# Profit and Loss

Australian Society for Technical Communication Incorporated Registration no.  
A0060863S  
For the year ended 30 June 2023

2023

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## Trading Income

Conference Fees	9,655
Membership Revenue	7,992
New Membership Revenue	2,136
<b>Total Trading Income</b>	<b>19,783</b>

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## Gross Profit

19,783

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## Operating Expenses

Admin Services - General Membership	5,155
Bank / Merchant Fees	354
Conference - Accom & Airfares	2,498
Conference - Admin Services	605
Conference - Equip + Venue Hire & Meals	9,255
Conference - Printing / Postage / Stationery	380
Conference - Prizes & Gifts	200
Conference - Speaker Fees	330
Fees & Licences	371
Subscriptions	5,224
<b>Total Operating Expenses</b>	<b>24,373</b>

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## Net Profit

(4,590)

# Balance Sheet

Australian Society for Technical Communication Incorporated Registration no.  
A0060863S  
As at 30 June 2023

30 JUN 2023

## Assets

### Bank

ASTC Bank Account 186 325 411	452
ASTC Main Account 152 133 203	49,605
<b>Total Bank</b>	<b>50,057</b>

**Total Assets** 50,057

## Liabilities

### Current Liabilities

Accounts Payable	495
Rounding	-
<b>Total Current Liabilities</b>	<b>495</b>

**Total Liabilities** 495

**Net Assets** 49,562

## Equity

Current Year Earnings	(4,590)
Retained Earnings	54,152
<b>Total Equity</b>	<b>49,562</b>