

**COUNCIL OF AUSTRALASIAN TRIBUNALS INCORPORATED**

**INCOME AND EXPENDITURE STATEMENT  
FOR THE SIX MONTHS ENDED 31 DECEMBER 2006**

	6 months ended 31/12/06 \$	12 months ended 30/06/06 \$
<b>Income</b>		
Membership Subscriptions	11,745.00	29,415.00
Bank Interest	1,129.98	1,285.70
AIJA Practice Manual Grant	-	33,000.00
Practice Manual income	17,714.50	39,771.25
Total Income	<u>30,589.48</u>	<u>103,471.95</u>
<b>Expenditure</b>		
Procedure Manual development	-	49,500.00
Procedure Manual publication	20,130.68	8,429.63
Postage	-	723.95
Meeting expenses	-	504.00
Registrations	-	135.00
Audit Fees	1,980.00	-
Bank Fees	151.00	189.15
Total Expenditure	<u>22,261.68</u>	<u>59,481.73</u>
Excess / (Deficit) of Income over Expenditure Attributable to Members of the Council	8,327.80	43,990.22
Retained Funds at the Beginning of the Period	44,126.96	136.74
Retained Funds at the End of the Financial Year	<u><u>52,454.76</u></u>	<u><u>44,126.96</u></u>

**These statements are to be read in conjunction with the attached notes**