

COUNCIL OF AUSTRALASIAN TRIBUNALS INCORPORATED

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2007**

	12 months ended 31/12/07 \$	6 months ended 31/12/06 \$
Income		
Membership Subscriptions	25,530.50	11,745.00
Bank Interest	3,073.28	1,129.98
Practice Manual income	3,096.40	17,714.50
Total Income	<u>31,700.18</u>	<u>30,589.48</u>
Expenditure		
Procedure Manual publication exps	2,595.97	20,130.68
Postage	692.45	-
Meeting expenses	821.99	-
Registrations	43.00	-
Audit Fees	1,375.00	1,980.00
Bank Fees	160.70	151.00
Donation Australasian Legal Information Institute	5,000.00	-
Website Expenses	330.00	-
Total Expenditure	<u>11,019.11</u>	<u>22,261.68</u>
Excess / (Deficit) of Income over Expenditure Attributable to Members of the Council	20,681.07	8,327.80
Retained Funds at the Beginning of the Period	52,454.76	44,126.96
Retained Funds at the End of the Financial Year	<u>73,135.83</u>	<u>52,454.76</u>

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