

**NS14 Association of Australia****Profit & Loss Statement**  
**January 2009 through December 2009****Income**

Capitation fees - NSW	\$1,600.00
Capitation fees - QLD	\$290.00
Capitation Fess -SA	\$190.00
Capitation fees - ACT	\$180.00
Interest - Term Deposit	\$191.67
Interest - Trading Account	\$0.70

**Total Income** **\$2,452.37**

Gross Profit **\$2,452.37**

**Expenses**

Promotion & Advertsing	\$130.00
Insurance	\$109.00
Affiliation Fees	\$55.00
Sponsorship	\$1,000.00
Trophies	\$150.00
Internet & Web Fees	\$777.50

**Total Expenses** **\$2,221.50**

**Operating Profit** **\$230.87**

Other Income **\$0.00**

Other Expenses **\$0.00**

**Net Surplus / (Deficit)** **\$230.87**

