

Australian Society of Teachers of The Alexander Technique Inc
Statement of Income and Expenditure for the Year Ended 30th June 2021

	30/06/2021	30/06/2020
	\$	\$
Income		
Conference/Meeting Fees	0.00	23,152.06
Interest Received	111.71	273.98
Students Subscriptions	1,998.50	251.80
Teacher Subscriptions	34,184.72	36,281.00
Training Course	550.00	200.00
Other - Friends	1,450.00	1,675.00
Refund - travel costs/airfare	474.00	
Total Income	<u>38,768.93</u>	<u>61,833.84</u>
Expenditure		
Advertising	0.00	0.00
AGM Fees	0.00	221.54
Audit Fees	1,408.00	946.00
Bad Debts	0.00	0.00
Bank Charges	23.00	220.45
Conference/Meeting Expenses	521.39	18,862.99
Funded Projects	0.00	2,480.40
Insurance	2,170.00	2,170.00
Legal Costs/Registrations	100.44	99.40
Library Costs	80.00	0.00
Moderation Fees/Consultants	188.00	194.19
Photocopying/printing	223.58	441.94
Postage	100.11	443.37
Secretarial Services	16,274.25	22,864.00
Stationery	5.95	0.00
Subscriptions	1,699.27	1,634.60
Sundry	115.76	225.80
Telephone	0.00	99.95
Website	1,575.30	2,215.00
Total Expenditure	<u>24,485.05</u>	<u>53,119.63</u>
Net Profit/Loss	<u>14,283.88</u>	<u>8,714.21</u>