
NEW ZEALAND ASSOCIATION OF SCIENTISTS

**PROFIT AND LOSS
YEAR ENDING 31 JULY 2012**

	2012	2011
Income		
Donations	95	245
Interest	798	869
Membership subscriptions	18,082	14,117
NZ Science Review sales	4,886	3511
Conference income	13,760	27,418
Miscellaneous income	3	76 ¹
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TOTAL INCOME	37,625	46,235
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Expenditure		
Accounting & audit	173	0
AGM expenses	0	311
Awards	1,231	745
Bad debts	2,313	1,189
Bank service charges	121	131
Conference expenses	11,793	13,474
Council expenses	0	374
Dues	897	0
Interest	1	0
Licenses	51	51
PayPal fees	517	0
Post Office box rental	160	160
Refunds	240	1,163
Science Review expenses	11,394	19,446
Web site	1,331	5,028
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TOTAL EXPENDITURE	30,939	42,783
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NET INCOME	6,685	3,452

¹ The miscellaneous income of \$76 for 2010-11 was accidentally left out of the typed version of the Profit and Loss statement presented at last year's AGM.