

AJGS (VIC) INC**STATEMENT OF INCOME AND EXPENDITURE
FOR YEAR ENDED 30TH JUNE, 2013**

INCOME				
Membership Fees				4,375.00
Function Income				1,147.90
Newsletter sales				324.60
Bank Interest Received				20.82
Donations Received				695.00
Gross Income				6,563.32
EXPENDITURE				
Printing and Postage		-1,465.67		
Scanning for Archiving		-4,682.65		
Hall Rental for Meetings		-1,160.50		
General Expenses		- 313.30		
Affiliation Fees		- 82.63		
Donation to Jewishgen		- 250.00		
			-7,954.75	- 7,954.75
Net Deficit for year				- 1,391.43
Bank Balance at 1/7/12				5,183.92
Bank Balance at 30 June 2013				3,792.49
creditor -Beth Weizman				525.80
Total financial Members		130		