

# CIE Australia

## Profit and Loss

January - December 2023

	TOTAL	
	JAN. - DEC. 2023	JAN. - DEC. 2022 (PY)
Income		
CIE Australia Events	880.00	
Conference Income	6,590.00	4,945.00
Membership Subscriptions	8,370.00	6,600.00
Publications Sales	931.90	1,208.20
Sales		0.00
Subsidy Dues	5,938.70	5,866.50
<b>Total Income</b>	<b>A\$22,710.60</b>	<b>A\$18,619.70</b>
GROSS PROFIT	<b>A\$22,710.60</b>	<b>A\$18,619.70</b>
Other Income		
Interest income	43.81	12.38
<b>Total Other Income</b>	<b>A\$43.81</b>	<b>A\$12.38</b>
Expenses		
Bank charges	12.00	43.16
Conference Expenses	3,468.04	
Dues and subscriptions	11,884.43	12,237.63
PayPal Fees	146.81	101.06
<b>Total Expenses</b>	<b>A\$15,511.28</b>	<b>A\$12,381.85</b>
Other Expenses		
Unrealised Gain or Loss	0.00	0.00
Exchange Gain or Loss	66.38	-834.51
<b>Total Other Expenses</b>	<b>A\$66.38</b>	<b>A\$ -834.51</b>
NET EARNINGS	<b>A\$7,176.75</b>	<b>A\$7,084.74</b>