

# Left Unity Profit & Loss

1 December 2013 through 10 March 2014

	<u>1 Dec '13 - 10 Mar 14</u>
Ordinary Income/Expense	
Income	
Bank Interest Earned	3.06
Conference Income	
Members Fees	1,271.50
Stall Fees	250.00
Total Conference Income	<u>1,521.50</u>
Membership	<u>11,359.25</u>
Total Income	<u>12,883.81</u>
Expense	
Conferences / Meeting Costs	
Venue Hire	1,925.00
Total Conferences / Meeting Costs	<u>1,925.00</u>
Electoral Commission	150.00
Office Expense	
Book Keeper	61.60
Communications	18.69
Equipment	444.97
Postage	71.77
Software	185.88
Stationery	91.90
Website	231.25
Total Office Expense	<u>1,106.06</u>
Postage and Delivery	205.80
Printing	
Badges	41.50
Printing - Other	984.35
Total Printing	<u>1,025.85</u>
Subsistence	44.45
Travel Costs	
Parking	11.00
Travel Costs - Other	2,550.90
Total Travel Costs	<u>2,561.90</u>
Uncategorized Expenses	23.33
Unreceipted Expenses	44.20
Total Expense	<u>7,086.59</u>
Net Ordinary Income	<u>5,797.22</u>
Profit for the Year	<u><u>5,797.22</u></u>