

Sales Report
March 2010 - June 2012

Revenue

Book Sales	\$ 8,600.40
Book Discount	\$ (604.18)
Membership fees	\$769.50

Revenue	<u>\$ 8,765.72</u>
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Expenses

Bank Fees (incl. credit card charges)	\$ 974.93
Postage (1 May 2009 - 18 July 2011)	\$ 2,374.85
Membership fees (transfer to A. Stephenson)	\$ 769.50
Wage	\$ 1,000.00
Shipping cost (to A. Moffatt for Byzantine Narrative)	\$ 370.00
Bursaries	\$ 375.00
Printing (Basileia)	\$ 2,963.29

Total Expenses	<u>\$ 8,827.57</u>
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Operating income (deficit)	<u><u>\$ (61.85)</u></u>
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Bank Balance as of 12 April 2012	\$26,354.54
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