

Revenue	
Book Sales	\$ 3,608.00
Book Discount	\$ (155.98)
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Revenue	<u>\$ 3,452.02</u>
Expenses	
Bank Fees (incl. credit card)	\$ 293.04
Postage	\$ 734.40
A. Stephenson - membership fees	\$ 680.00
Wage	\$ 600.00
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Total Expenses	<u>\$ 2,307.44</u>
Operating income surplus	<u>\$ 1,144.58</u>
Bank Balance as of 12 January 2010	
	\$26,848.70
Term deposit earned \$1,381.05 interest on 18 September 2009.	

Byzantina Australiensia Publications

Book Sales Report
March 2009 - February 2010