

Income Statement for SAGA inc.
For the year from 1 September 2011 to 31 August 2012

Income

Membership fees	\$ 410.00
Interest (minus tax)	\$ 23.76
Minicon 1&2	\$ 25.20
BoD - Takings	\$ 791.00
BoD - Auction	\$ 143.60
Total Income	\$ 1,393.56

Receivables

UCSA Club Grant (BOD 2012)	\$ 625.00
Total Receivables	\$ 625.00

Expenses

Promotions/Photocopying	\$ 103.60
Website	\$ 51.66
Member BBQ	\$ 205.69
Game Purchases	\$ 478.33
Bank fees/tax	\$ 7.84
Buckets of Dice	\$ 845.44
Total Expenses	\$ 1,692.56
Income + Recievables	\$ 2,018.56
Expenses	\$ 1,692.56
Net Profit	\$ 326.00