LIANZA PO Box 12212 Thorndon Wellington 6144

Category Profit & Loss Statement

July 2013 through June 2014

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Account Name		Selected Period	Year to Date
DigSIG	Digital and IT SIG		
Income			
SR Seminars/Workshops		\$417.39	\$417.39
SR Membership fees		\$1,120.00	\$1,120.00
SR Interest Earned		\$64.84	\$64.84
Total Income		\$1,602.23	\$1,602.23
Expense			
SR Seminars & Workshops		\$732.39	\$732.39
SR Sponsorship & Donations		\$500.00	\$500.00
SR Bank Fees		\$5.10	\$5.10
SR Sundry expenses		\$138.89	\$138.89
Total Expense		\$1,376.38	\$1,376.38
Net Profit (Loss)		\$225.85	\$225.85