



Profit and Loss Statement
To 31 October 2009

	<u>2008/09</u>	<u>2007/08</u>
Income		
Donations & Grants	35,326	45,348
Sales of Cards	2,654	4,254
Advances	10,000	5,132
Membership Subscriptions	150	330
Interest	-	211
Other Income	2,760.00	1,271
Total Income	<u>50,890</u>	56,546
 Expenditure		
Legal Expenses	14,951	14,190
Professional Fees	26,677	22,711
Printing/Copying	17,006	7,879
Bank Charges	30	24
Advances Repaid	10,154	
Other Expenses	1,814	243
Total Expenditure	<u>70,631</u>	45,047
 Excess Expenditure/Income	<u><u>(19,740)</u></u>	11,499