

Friends Of Sabeel Australia Inc.
Income & Expenditure Statement
1/07/2007 to 30/06/2008

Banking	1/07/2007	%	30/06/2008	%
NAB Bank Account	1,294.87	100.0	2,311.91	100.0
<u>Total</u>	<u>1,294.87</u>	100.0	<u>2,311.91</u>	100.0
<u>Increase</u>			<u>1,017.04</u>	44.0

Operating result	Income	%	Expenses	%
4005 Christmas Card Sales	1,536.00	31.3		
4006 Book Sales	10.00	0.2		
4010 Membership Payments	840.00	17.1		
4020 Donations FOSAU	1,814.18	36.9		
4021 Donations Nazareth Appeal	460.00	9.4		
4023 Christian Zionism Book	251.00	5.1		
3005 Postage			459.95	11.8
3010 Printing & Photocopying			95.04	2.4
3020 Purchase Christmas Cards			1,646.00	42.3
3030 Publicity, flyers, Advertising			500.00	12.8
3035 Bank fees			21.00	0.5
3037 Loan Repayments			500.00	12.8
3047 Remittances to Sabeel Nazareth			634.05	16.3
3055 Fees and other permits			38.10	1.0
<u>Total</u>	<u>4,911.18</u>	100.0	<u>3,894.14</u>	100.0
<u>Surplus</u>			<u>1,017.04</u>	26.1