

Australian Go Association Financial Statements
Year Ending 30/6/2008

Income and Expenditure Year Ending 30/6/2008

			30/06/08		30/06/07
Income		\$	\$	\$	\$
	Affiliation Fees – Clubs (note 1) (note 2)		750.00		960.00
	Affiliation Fees - Personal Members (note 1)		60.00	810.00	60.00
	Other Income				
	Donations	0.00			290.00
	Bank Interest	0.00		0.00	2.34
	Total Income			810.00	1,312.34
Expenditure					
	Web charges (note 3)		51.28		86.28
	PO Box		123.00		216.00
	IGF Dues		255.00		250.00
	Total Expenditure			429.28	552.28
	Net Income			380.72	760.06
Balance Sheet					
Current Assets		\$	\$	\$	\$
	Bank		3,906.47		3,531.47
	Assets		0.00		270.00
	Total Assets		3,906.47		3,801.47
Current Liabilities	Subscriptions in Advance				
	Neville Smythe	56.56		152.28	
	Sydney City Go Club	87.50		237.50	
	Kazuya Miki	0.00		30.00	
	Total Current Liabilities		144.06		489.50
	Total Liabilities		144.06		489.50
	Net Assets		3,762.41		2,621.63
	Total Equity		3,762.41		2,621.63
Equity	Cash Reconciliation				
	Opening Balance 01/07/07	3,801.47		3,111.13	
	Closing Balance 30/06/08	3,906.47		3,801.47	
	Change in cash balances		105.00		690.34
	Represented By				
	Net Income	380.72		760.06	
	Change in Current Liabilities	-275.72	105.00	-69.72	690.34

Note 1: 2008 subs for Sydney City, Canberra and K. Miki taken from current liabilities

Note 2: Several clubs did not re-affiliate in 2008

Note 3: Web charges for the <http://www.australiango.asn.au> domain name