

**Australian Go Association Provisional Financial Reports
as at 28 Sep 2001**

Balance Sheet				
	1998	1999	2000	2001
Assets				
<i>Cheque Acct</i>	1166.28	1606.36	940.79	969.47
<i>Cash</i>	6.3	6.3	131.28	35
<i>Debtors</i>	665	500	250	750
Total Assets	1837 .58	2112.66	1322.07	1754.47
Liabilities				
	0	0	0	0
Net Assets	1837 .58	2112.66	1322.07	1754.47
Members Equity				
<i>Write-off of Debtors</i>			-500	
<i>Retained Profit</i>	2182.52	1837 .58	2112.64	1322.07
<i>Current Year</i>	-344.94	275.06	-290.57	310.4
Total Equity	1837 .58	2112.64	1322.07	1632.47
Profit and Loss				
Income				
<i>Subscriptions</i>	925	860	625	750
<i>Donations</i>				
<i>Bank Interest</i>	2.2	1.44	3.08	3
Total Income	927.2	861.44	628.08	753
Expenses				
<i>IGF Subs</i>	365.45	268.28	472.01	350
<i>Bank Fees</i>	7.5	11.75	0	
<i>FID/FDT Tax</i>	3.44	0	1.64	2
<i>Postage</i>	109.3	116.35	125	90.6
<i>Nationals</i>	786.45	100	320	
<i>Travel and Enter'mnt</i>		0		
<i>AGA News</i>		90		
Total Expenses	1272.14	586.38	918.65	442.6
Surplus/loss for year	-344.94	275.06	-290.57	310.4