

# EAGCG



**EASTERN AUSTRALIA  
GROUND CONTROL GROUP**

## Income Statement for Financial Year ending 30 June 2019

<b>Revenue</b>			
<i>Registrations</i>	\$44,839.93		
<i>Sponsors</i>	\$0		
<b>Gross Income</b>	<b>\$44,839.93</b>		<b>\$44,839.93</b>
<b>Expenses</b>			
<i>Phone</i>	\$0		
<i>Keynote</i>	\$0		
<i>Flexi cost</i>	\$-\$333.28		
<i>Seminar Costs</i>	-\$13,308.32		
<i>Face to Face</i>	-\$6,462.22		
<i>Insurance</i>	-\$607.75		
<i>Website</i>	-\$1,685.85		
<i>Other</i>	-\$57.80		
<b>Total Expenses</b>	<b>-\$22,455.22</b>		<b>-\$22,455.22</b>
<b>Net Income</b>			<b>\$22,384.71</b>
<b>EAGCG</b>			
<b>Cash Flow 1 July 2018 - 30 June 2019</b>			
<b>Opening Balance</b>	1-Jul-18		\$61,540.25
<b>Income</b>		\$44,839.93	
<b>Expenses</b>		-\$22,455.22	
<b>Total profit / loss</b>			\$22,384.71
<b>Closing Balance</b>	<b>30-Jun-19</b>		<b>\$83,924.96</b>