

## Australian Institute of Horticulture Inc 1 July 2020 to 31 October 2020 Cash Basis

**31 Oct 20**

**Income**

Membership Revenue	11,619
Other Income.	5,805

**2. Membership Fees**

Associate Membership	300
Full Membership without RH	9,025
General Membership	324
Graduate Memebership	630
Overseas Members	300
Retired Member	514
<b>Total 2. Membership Fees</b>	<b>11,093</b>

<b>Total Income</b>	<b>28,517</b>
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<b>Gross Profit</b>	<b>28,517</b>
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**Plus Other Income**

Interest Income	14
<b>Total Other Income</b>	<b>14</b>

**Less Operating Expenses**

Bookkeeping	1,605
Contractor Expense	7,576
Insurance	354
Merchant Fees	296
Postage	64
Printing and Stationery	256
Storage	585
Subscription	185
Telecommunications Expenses	181
Web and Database Maintenance	12,108
<b>Total Operating Expenses</b>	<b>23,210</b>

<b>Net Profit</b>	<b>5,321</b>
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