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# **PETER MORTON ACADEMY OF JUDO JUJITSU KARATE**

*[www.petermortonjujitsu.org.au](http://www.petermortonjujitsu.org.au)*

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## **Profit & Loss Statement 01/07/2005 through 30/06/2006**

### **Income**

Membership fees	\$7,285.00
Insurance fees	\$7,260.00
Bank interest	\$50.06
Donations	\$38.39
Fundraising	\$486.40
Certificates	\$165.00
<b>Total Income</b>	<b>\$15,285.35</b>

### **Expenses**

Advertising	\$1,994.50
Bank fees & charges	\$0.55
Certificates	\$165.00
Executive expenses	\$2,321.40
Insurance	\$6,534.55
<b>Total Expenses</b>	<b>\$11,016.00</b>
 Net Profit/(Loss)	 \$4,269.35

As at 30 June 2006 the Peter Morton Academy of Self Defence Incorporated has no assets or liabilities.