

Out of the Asylum
Income and Expenditure Statement
1st July 2018 – 30th June 2019

Balance as at 1st July 2018

3,762.17

Income

Membership	3545.00	
Spilt Ink Competition	1329.00	
Donations	351.20	
Anthology Donations	530.00	
Westerly Postage	130.00	
Workshop Income	825.00	
Movie Nights	551.00	
Raffles	178.20	
Total Income		7,439.40

11,201.57

Expenses

Spilt Ink Competition	1342.00	
Insurance	802.00	
Westerly	1375.40	
Membership Expenses	178.10	
Subsidised Classes	1260.00	
Constitution Costs	99.75	
Westerly Postage	144.20	
Professional Subscriptions	270.00	
Workshop Expenses	958.00	
WritingWA Forum	26.00	
Christmas Lunch	80.00	
Post Office Box	314.00	
Total Expenses		6,849.45
Balance as at 30 th June 2019		4,352.12