

**AUSTRALIAN TRAINERS' ASSOCIATION
FEDERAL BRANCH (ATA)**

ABN 86 182 142 206

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2010**

	2010	2009
	\$	\$
INCOME		
Administration Fees	502,546	533,786
Dividend Received	332,187	297,448
Interest Received- Bank	80,489	106,961
Membership Subscriptions	151,372	164,501
Membership Other Income	169,467	177,003
Profit on Sale of Non-Current Assets	30,218	-
Rental Income	84,000	84,000
Sponsorship Income	90,000	90,000
TOTAL INCOME	1,440,279	1,453,699
EXPENDITURE		
Administrative Expenses	36,942	37,383
Auditor's Remuneration	10,040	11,810
Consultancy Fees	99,239	88,292
Depreciation	71,867	37,950
Donations	-	5050
Employee/Officeholders - Wages & Entitlements	604,083	622,548
Honorarium	2,000	2,000
Loss on Sale of Non-Current Assets	-	3,174
Membership Expenses	378,532	352,454
Operating Expenses	94,128	114,671
Superannuation Contribution-Employees/Officeholders	47,258	49,577
Workcover Insurance	2,463	2,910
TOTAL EXPENSES	1,346,552	1,328,309
SURPLUS FOR THE YEAR	93,727	125,390

Note:

The attached accounts are an abridged version summarising the audited financial statements of the ATA for the year ended 30 June 2010. A full version of the audited financial statements is available to members upon request from the ATA Federal Office.