

Profit and Loss

The Environment Institute of Australia and New Zealand Inc. For the year ended 30 June 2021

	2021	2020
Revenue		
AJEM Income	487	490
Correction to prior years	-	1,056
Credit Card Surcharge	-	5
Event Income - members	2,764	3,459
Event Income - non-members	2,920	-
Interest Income	329	863
Membership Share Income	51,160	54,486
SIS Impact Assessment - Tools Workshop - Surplus Share	-	4,077
Total Revenue	57,660	64,436
Expenses		
Accounting & Audit Services	-	1,000
Bank Account Fees	129	194
Chapter / Division Committee Costs	-	152
GST expense - prior years	25,438	-
Meeting & Event Costs	5,158	3,792
Membership Share Payments	29,186	34,202
Professional Services	1,254	3,784
Travel - Other	2,166	4,390
Total Expenses	63,331	47,514
Surplus / (Deficit) for the Year	(5,671)	16,922
Income tax expense		
Income tax expense	(7,078)	10,086
Surplus / (Deficit) after Tax	1,407	6,836