



New ICSEI Account 2011 – 2012

17 April 2012

to

30th June 2012

International Congress for School Effectiveness and Improvement

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1. New ICSEI Account Profit & Loss Statement 17 April through June 2012

New ICSEI Account
C/- 86 Ellison Rd Springwood 2777
Profit & Loss Statement
17/04/2012 through 30/06/2012

10/07/2012
9:10:00 AM

Income		
Business Development	500.00	
ICSEI Membership		
Professional Learning	36,968.00	
Total Income		<u>37,468.00</u>
Expenses		
Professional Learning		
ICSEI Journal Subscription		
Business Development		
Admin/Finance	855.00	
ICSEI Salary	7,673.85	
Bank Fees	24.80	
Governance		
Board Meeting Expenses		
Total Expenses		<u>8,553.65</u>
Net Profit/(Loss)		<u>28,914.35</u>