

AUSTRALIAN AND NEW ZEALAND ASSOCIATION OF PSYCHIATRY, PSYCHOLOGY AND LAW INC.

STATEMENT OF RECEIPTS AND PAYMENTS (1/10/08 to 30/10/09)

AGM Date: 28 Nov 2009

As of 01-10-08:	Westpac ANZAPPL Inc	115,038.45
	CBA ANZAPPL Inc	62,981.83
	TOTAL ASSETS	178,020.28

INCOME:		EXPENSES*
Bank Interest	CBA	Taylor and Francis 2008
	Westpac	journals
Membership subscriptions		Credit card charges
Journal Editor Honorarium (T and F)		Bank fees
		Branches** SA
		Not cashed NSW
		VIC
		WA
		NZ
		EFTPOS machine
		GPO box rental
		Journal Editor Honorarium
		Web hosting - memberships
		Postage
		Printing
		Secretarial Help
		Stationary
		Telephone (journal editor)
TOTAL INCOME	\$98,167.08	TOTAL EXPENSES
		92,236.07

INCOME LESS EXPENSES \$5931.01

As of 30-10-09:	Westpac ANZAPPL Inc	\$121,115.76	
	CBA ANZAPPL Inc	\$ 62,835.53	(+\$30,595.76 held for QLD)
	TOTAL ASSETS	\$183,951.29	

ASSETS:

1.1.1997:	39,836.08
1.1.1998:	50,695.33
1.1.1999:	60,481.19
1.1.2000:	68,421.70
1.1.2001:	86,462.68
1.1.2002:	96,150.60
1.1.2003:	113,243.16
1.1.2004:	107,830.00
1.1.2005:	110,177.01
1.1.2006:	112,180.47
1.1.2007:	123,500.67
1.1.2008:	134,620.04
1.1.2009:	205,234.46 (NB: 2009 journal not paid)

MEMBERSHIP REPORT:**2008**

Category	VIC	NSW	ACT	SA	WA	QLD	NT	TAS	NZ	Other	Total
Regular	158	140	14	71	78	71	8	10	45	4	599
Student	17	7	2	2	5	4	0	2	1	0	40
TOTAL	175	147	16	73	83	75	8	12	46	4	639

Current Membership

Category	VIC	NSW	ACT	SA	WA	QLD	NT	TAS	NZ	Other	Total
Regular	158	132	12	70	88	86	8	10	54	4	622
Student	18	8	1	0	4	9	0	1	0	0	41
TOTAL	176	140	13	70	92	95	8	11	54	4	663

Previous years:

		Non-renewers		
2008	639	122		
2007	634	113	1997	513
2006	634	120	1996	444
2005	715	166	1995	420
2004	704	104	1994	360
2003	699	103	1993	304
2002	594		1992	210
2001	600		1991	163
2000	562		1990	101
1999	584		1989	158
1998	581		1988	99