

**Lighthouses Of Australia Inc**  
**Profit & Loss**  
 July 2010 through June 2011

	Jul '10 - Jun 11	Jul '09 - Jun 10
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Subscriptions</b>		
2012	1,319.00	0.00
2011	10,210.00	9,455.00
<b>Total Subscriptions</b>	11,529.00	9,455.00
<b>Donations</b>	275.00	91.00
<b>Interest</b>		
<b>Cheque Account</b>	16.05	121.94
<b>MaxiSaver</b>	538.12	381.99
<b>Total Interest</b>	554.17	503.93
<b>Oseas Postage</b>	60.00	60.00
<b>Prism</b>	0.00	40.00
<b>Total Income</b>	12,418.17	10,149.93
<b>Expense</b>		
<b>Archiving</b>	-1,399.00	345.72
<b>Bank Fees</b>	32.91	1.75
<b>Committee Expenses</b>	1,297.40	1,250.00
<b>Corporate Fees</b>	41.80	40.90
<b>Merchant Banking Fees</b>	295.56	280.92
<b>PO Box &amp; Postage</b>	327.10	137.80
<b>Prism Printing &amp; Postage</b>		
<b>Postage</b>	1,171.14	1,303.70
<b>Printing</b>	2,940.58	3,548.06
<b>Total Prism Printing &amp; Postage</b>	4,111.72	4,851.76
<b>registerNow fees</b>	112.64	0.00
<b>Stationery</b>	0.00	99.98
<b>Web Hosting</b>	550.06	143.00
<b>Web Site</b>	1,925.00	0.00
<b>Total Expense</b>	7,295.19	7,151.83
<b>Net Ordinary Income</b>	5,122.98	2,998.10
<b>Net Income</b>	<b>5,122.98</b>	<b>2,998.10</b>