

**RURAL DOCTORS ASSOCIATION OF S.A. INC.**  
**YEAR ENDED 30<sup>TH</sup> JUNE, 2008**  
**INCOME & EXPENDITURE STATEMENT**

**INCOME**

Conference Profit		0.00
Subscriptions		48252.19
		279.93
(TOTAL INCOME)		48532.12

**LESS EXPENDITURE:-**

AGM Costs		374.04
Stationery, Computer & Miscellaneous		3,295.82
Postage & Delivery		13.64
Audit & Accounting Fees		390.00
RDAA Levy		30,955.00
Travel, Conferences & Reimbursements		92.32
Secretarial Services		9,492.00
Telephone		3,487.35
Media Costs		100.00
(TOTAL EXPENDITURE)		48200.17

**SURPLUS OF INCOME OVER EXPENDITURE FOR YEAR** 331.95

Represented By:-

**STATEMENT OF AFFAIRS**

**EQUITY**

Opening Balance - 1ST July, 2007.		51137.09
PLUS Surplus Of Income Over Expenditure For Year		331.95
		51469.04

Represented By:-

**ASSETS**

Bank Account - Bank S.A.		51922.91
G.S.T. Control Account		(453.87)
(BALANCE AS ABOVE)		51469.04

**TREASURER'S REPORT**

I hereby certify that the above Financial Statements represent, to the best of my knowledge and belief, a true and correct record of the financial affairs of the Rural Doctors Association of S.A. Inc. for the period 1st July, 2007, to 30th June, 2008.

  
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 George Kokar, Treasurer

**AUDITOR'S REPORT**

I hereby report to the Members of the Rural Doctors Association of S.A. Inc. that I have examined the books and records as presented to me for the period 1st July, 2007, to 30th June, 2008 and in my opinion the above statement presents a true and fair record of the transactions shown therein.

  
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 Kevin Howard  
 Chartered Accountant Auditor