



**SPORT  
CLIMBING  
AUSTRALIA**

Summary of SCA Financials for 2006

	Jan 1 - Nov 13, 2006
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Competition Income	5,105.86
Fund Raising	369.00
Govt Grants	2,000.00
Interest	31.60
Membership Dues	15,609.05
Miscellaneous Income	67.00
Oceania Management Fee	1,350.00
Team Uniform Contribs	8,731.00
Training Courses	275.00
WYC Team Management Fee	1,300.00
<b>Total Income</b>	<b>34,838.51</b>
<b>Expense</b>	
Advertising	985.01
Bank Fees	837.19
Competitions	9,955.74
Computing & Internet	693.16
Expensed Equipment	110.00
Insurance	4,375.25
Meeting Expenses	110.00
Miscellaneous	300.00
Office Supplies	99.00
Postage and Delivery	588.52
Supplies	47.00
Team Uniforms	9,540.51
Travel	3,069.00
UIAA Dues and Subscriptions	10,481.67
Workers Compensation	175.00
<b>Total Expense</b>	<b>41,367.05</b>
<b>Net Ordinary Income</b>	<b>-6,528.54</b>
<b>Net Income</b>	<b>-6,528.54</b>