



# The New Zealand Open Source Society

## 2010 Income and Expense - 1/ 4/2009 to 31/ 3/2010

<b>Income</b>			
<b><u>Income</u></b>			
<u>Donations</u>	NZD 26,240.00		
<u>Interest Income</u>	NZD 48.24		
<u>Other Income</u>	NZD 4,500.00		
<u>Subscriptions</u>	NZD 2,522.00		
<b>Total <u>Income</u></b>		<b>NZD 33,310.24</b>	
<b>Total Income</b>			<b>NZD 33,310.24</b>
<b>Expenses</b>			
<b><u>Expenses</u></b>			
<u>Charities Commission</u>	NZD 50.00		
<u>Domain Registration</u>	NZD 38.00		
<u>Outside Services</u>	NZD 25,970.64		
<u>RMS</u>	NZD 4,000.00		
<u>Reimbursements</u>	NZD 253.69		
<u>Sponsorship</u>	NZD 500.00		
<b>Total <u>Expenses</u></b>		<b>NZD 30,812.33</b>	
<b>Total Expenses</b>			<b>NZD 30,812.33</b>
<b>Profit</b>			
			<b>NZD 2,497.91</b>