

Income and Expenses

ANU CSSA

For the year ended 30 June 2022

2022

Income (less direct costs)

Memberships	1,070.00
Industry Sponsorships	5,000.00

Vending

Vending Sales	1,443.35
Vending Cost of Goods Sold	(642.72)
Total Vending	800.63

Merchandise

Merchandise Sales	76.95
Total Merchandise	76.95

Total Income (less direct costs) **6,947.58**

Expenses (less direct recovery)

Events

Event Catering	5,461.48
Event Expenses	131.18
ANUSA Event Grants	(1,097.50)
ANUSA Capital Expenditure Grants - Events	(477.15)
Total Events	4,018.01

Common Room

Common Room Expenses	1,151.32
Total Common Room	1,151.32

Stripe

Stripe Fees	101.77
EFTPOS Fees	(62.40)
Total Stripe	39.37

Advertising 970.55

Xero 609.07

Total Expenses (less direct recovery) **6,788.32**

Net Surplus **159.26**