

**Psychological Association of Manitoba**  
**Profit & Loss**  
 January through December 2008

	Jan - Dec 08
<b>Income</b>	
4090 · Membership Dues	
Refunds or Discount	-32.00
4091 · Late Fees	1,101.07
4090 · Membership Dues - Other	171,017.50
Total 4090 · Membership Dues	172,086.57
4110 · Exam Fees	2,100.00
4130 · Application Fees	3,010.00
4150 · Interest Income	1,115.49
4400 · Interest Revenue	732.35
Total Income	179,044.41
<b>Expense</b>	
5100 · Committees	
5105 · Exam	46.41
Total 5100 · Committees	46.41
5140 · Foreign Exchange	-48.85
5145 · Gifts	55.20
5200 · Courier	277.97
5250 · Professional Fees	
5255 · Complaints Committee	38,500.71
5265 · Legal to Council	10,717.85
5270 · Accounting	2,613.66
Total 5250 · Professional Fees	51,832.22
5300 · Insurance	
5305 · Liability Insurance	1,223.00
Total 5300 · Insurance	1,223.00
5350 · Contract Labour	236.81
5400 · Supplies	
5410 · Office	1,689.03
5400 · Supplies - Other	2,392.20
Total 5400 · Supplies	4,081.23
5500 · PAM Dues	
5505 · ASPPB	375.95
5500 · PAM Dues - Other	743.67
Total 5500 · PAM Dues	1,119.62
5510 · ACPRO	2,624.00
5550 · Printing	668.66
5600 · Internet	711.72
5605 · Late Fees Exp	1.25
5650 · Mail Box Account	280.35
5690 · Bank Service Fees	6.73
5700 · Registrar Salary	28,464.00
5705 · Registrar Assistant's Salary	7,517.88
5725 · Office Supplies	66.70
5750 · Storage	5,973.40
5775 · Telephone	3,026.81
5780 · Meetings	2,616.47
5795 · Training	1,422.00
5800 · Travel	7,307.15
5850 · Miscellaneous Expenses	165.35
Total Expense	119,676.08
Net Income	59,368.33