



# Singapore Institute of Aerospace Engineers

## PROFIT AND LOSS

April 2019 - March 2020

	TOTAL
Revenue	
Other fee collection	960.00
SATEC 2020 Revenue	46,652.27
Sponsorship	26,000.00
Subscription fee- Non-Voting	
Students Member (Non-Voting)	34.00
<b>Total Subscription fee- Non-Voting</b>	<b>34.00</b>
Subscription Fee- Voting Member	
Associate Member (Voting)	270.00
Corporate Member (Voting)	2,583.00
Fellow (Voting)	175.00
Ordinary Member (Voting)	4,430.00
<b>Total Subscription Fee- Voting Member</b>	<b>7,458.00</b>
<b>Total Revenue</b>	<b>S\$81,104.27</b>
<b>GROSS PROFIT</b>	<b>S\$81,104.27</b>
Expenses	
ASC Cat A 2019	1,670.00
Bad Debt	454.00
Bank Service Charges	214.50
CPF Contribution	1,280.00
Depreciation Expense	324.79
Dues and Subscriptions	96.30
Event Expense	1,745.08
GST	51.03
Miscellaneous Expense	-4,700.00
Postage and Delivery	50.00
Printing and Stationery	1,764.63
Professional Fees	160.00
Refreshment	401.55
SATEC 2020 Expense	51,446.42
SDL	60.00
Software	1,505.73
Staff Salary	32,034.42
Sundry Expense	67.00
Telephone/Internet	1,152.54
Transaction Fee - Stripe	90.76
Transport	125.00
<b>Total Expenses</b>	<b>S\$89,993.75</b>
<b>PROFIT/LOSS</b>	<b>S\$ -8,889.48</b>