

Division for Research and Methodology			
Audited Financial Report as at 31 December 2023			
Date	Description	Income (Excl VAT)*	Expenses
31 October 2023	Balance b/f - 01 January 2023	R 3,705.88	
	Income from Membership Registrations (166 members)	R5,408.70	
	Less 20% PsySSA admin fee		-R1,081.74
	Expenses: None		R0.00
		R9,114.58	-R1,081.74
CLOSING BALANCE		R 8,032.84	

Division for Research and Methodology			
Financial Report as at 12 August 2024			
Date	Description	Income (Excl VAT)*	Expenses
12 August 2024	Balance b/f - 01 January 2024	R 8,032.84	
	Income from Membership Registrations (154 members)	R6,078.26	
	Less 20% PsySSA Admin Fee		-R 1,215.65
	Expenses: None		R0.00
		R 14,111.10	-R 1,215.65
INTERIM BALANCE		R 12,895.45	

**Please note that Divisional income is reported exclusive of VAT*