

Results report

2014-01-01 - 2014-12-31

	<u>Amount</u>
Income	
<i>Main income</i>	
3001 - Membership fees	490.00
3002 - Merchandise sales	4192.32
3003 - Conference attendance fees	70205.34
3004 - Conference sponsorship	72400.00
<i>Total - Main income</i>	147287.66
<i>Side income</i>	
3601 - Donations	3700.70
3602 - Book royalties	2555.13
<i>Total - Side income</i>	6255.83
Total - Income	153543.49
Expenses	
<i>Purchases</i>	
4000 - General purchases	-39.99
4001 - Conference related purchases	-8957.54
4002 - Merchandise and related purchases	-3848.78
4003 - Conference venue costs	-90417.97
4004 - Conference training and speaker costs	-12600.00
<i>Total - Purchases</i>	-115864.28
Total - Expenses	-115864.28
Other costs	
5800 - Travel costs	-9610.92
<i>Other costs of sales</i>	
6040 - Credit card fees	-1021.43
6041 - Paypal fees	-609.85
<i>Total - Other costs of sales</i>	-1631.28
6310 - Insurance	-264.40
6570 - Banking costs	-397.85
6990 - Other external costs	-207.00
Total - Other costs	-12111.45
Financial income and cost	
<i>Interests and related income</i>	
8311 - Bank interest income	32.89
<i>Total - Interests and related income</i>	32.89
Total - Financial income and cost	32.89
Final result	25600.65