

Stichting EuroBSDcon Profit & Loss For Period Covering 2016-01-01 to 2016-12-31

Revenues

Income

Interest €285.74

Misc €0.01

Registrations

Credit card €29,273.80

IBAN €16,938.58

Sponsors €20,980.50

Total Revenue €67,478.63

Expenses

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Bank fees €1,598.49

Catering €13,300.00

Conference venue €7,200.00

Infrastructure €242.00

Logo design €1,110.00

Other expenses €431.03

Partner programme €164.18

Paul Schenkeveld travel grant €378.03

Printing, badges, etc €1,000.00

Reimbursements

Board €4,868.46

Programme committee €375.99

Speakers €19,766.67

Rent

PO box €223.85

Social event €10,905.23

Speaker hotel €14,489.69

Transport €412.00

T-shirts €2,500.00

Total Expenses €78,965.62

Net loss for Period €11,486.99