

**OSGeo:UK**  
**Profit and Loss Account**  
**Period: 16/3/2016 to 15/3/2017**

<b>Income</b>		<b>Expenditure</b>	
FOSS4GUK Sponsorship	9,180.00	FOSS4G Eventbrite Fees	859.82
FOSS4GUK Delegate fees	10,520.00	FOSS4GUK Expenditure	11,285.55
		Donations/Sponsorships	2,796.15
<b>Total Income</b>	<b>19,700.00</b>	<b>Total Expenditure</b>	<b>14,941.52</b>
<b>Profit/(Loss)</b>	<b>4,758.48</b>		
Corporation Tax @ 20%	951.70		

**Notes**

OSGeo:UK was formed as an unincorporated association on 16/3/2016  
The organisation did not commence trading until 1/4/2016



Accounts prepared by Steven Feldman (Treasurer)

Signed 12/7/2017