

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

Income		Expenditure	
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
Total Income	19,700.00	Total Expenditure	14,941.52
Profit/(Loss)	4,758.48		
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