

## Draft Accounts not yet approved

### Profit and Loss Account

Period: 01/04/2017 to 31/03/2018

#### Income

FOSS4GUK 2018 Sponsorship	9,000.00
FOSS4GUK Delegate fees	7,861.94
QGIS Scottish UG Sponsorship	1,250.00
Paypal Donations	85.00

**Total Income** **18,196.94**

**Profit/(Loss)** **3,515.76**

Corporation Tax @ 20% 703.15

#### Expenditure

FOSS4GUK18	9,004.71
Donations/Sponsorships	4,420.55
QGIS Scottish UG	1,250.40
Paypal Fees	5.52

**Total Expenditure** **14,681.18**



Accounts prepared by Matt Travis (Trustee)

Signed 27/07/2018