

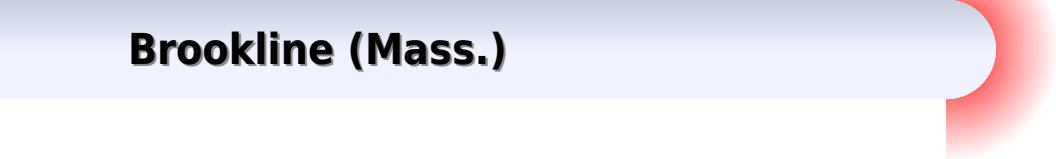
Treasurer's Report (2015 / 16)

2015 / 16 Profit and Loss Statement with Notes

DRAFT PROFIT & LOSS ACCOUNT	Year to 30 June 2016	Budget Year to 30 June 2016	Year to 30 June 2015
All figures in €			
REVENUES			
Fixed Revenues			
Application Fees	0	1,000	1,150
Membership Fees	88,985	87,000	58,642
Bad Debts	6,225	0	3,581
Total Annual Membership Dues	95,210	88,000	63,373
Member Assessment Fees / Costs (Repaired)	6,050	6,000	0,000
Bad Debts	0		0
Total Membership Assessment Fees	6,050	6,000	0,000
Total Fixed Revenues	101,260	94,000	73,373
Flexible Revenues			
ICMCI Projects			
Contribution Congress / Conference	6,908	7,500	6,240
Corporate Members	0	25,000	0
CWC-Global Institute	0	5,500	0
CWC-Firm	0	7,500	0
ICMCI Brokered Projects	0	1,000	0
Total ICMCI Projects	6,908	44,500	6,240
Miscellaneous Revenue			
Pin Sales	340	500	1,750
Signed CMC Certificates & Other Income	1,095	2,000	1,620
Miscellaneous Income	0	1,000	0
Total Miscellaneous Revenue	2,035	3,500	3,370

Treasurer Report Examples

Brookline (Mass.)



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