Treasurer's Report (2015 / 16)

2015 / 16 Profit and Loss Statement with Notes

### All figures in 4 ### REVENUES Placed Revenues	DRAFT PROFIT & LOSS ACCOUNT	Year to 20 June 2016	Fludget Year to 36 Avec 2016	Year to 30 June 2015
Place Revenues	All figures in 6	30 June 2016	30 30HE-20 HE-	-30 June 20 10
Application Fees	REVENUES			
Membership Fees 88,965 87,000 58,642 8,225 0 3 3 58 1 1 1 1 1 1 1 1 1	Fixed Revenues			
Seat Debts February Februar	Application Fees		1,000	
Total Annual Membership Dues 96,920 88,860 68,188 Mariton Assessment Foos / Casta (Negative) 6,050 9,000 Ead Dotes 9 0 0 Total Membership Assessment Fees 6,350 6,850 9,960 Total Fixed Revenues 982,970 84,860 73,663 Flexible Revenues 86,068 7,500 9,240 Contribution Congress / Conference 6,968 7,500 9,240 Contribution Congress / Conference 9 25,000 0 CMC-Global Institute 9 25,000 0 CMC-Firm 9 7,500 0 CMC-Firm 9 7,500 0 CMC-Blokerd Projects 9 1,000 0 Total ICMCI Projects 9 1,000 8,240 Miscellaneous Revenue 7 1,000 8,240 Miscellaneous Revenue 1,000 2,000 1,750 Signed CMC Certificates 8 Other Income 1,005 2,000 1,620 Miscellaneous Income 1,005 2,000 Miscellaneous Income 1,005 Miscellaneous Income 1,005 Miscellaneous Income 1,005 Miscellaneous Income 1,005	Membership Fees	88,695	87,000	
Marriton Assessment Form / Costs (Negative) 5,050 5,000				3[361
Dear Debtes De	Total Annual Membership Dues	96,920	88,000	63,163
Total Membership Assessment Fees 6,050 6,000 5,900		6,050	6,000	39,9000
Total Fixed Revenues 192,970 84,800 73,663			0.52	
Flexible Revenues SCMCI Projects ScMCI Projects ScMCI Projects ScMCI Projects ScMCI Projects ScMCI S	Total Membership Assessment Fees	6,050	6,000	9,900
ICMCI Projects Conference 6,808 7,500 6,240 Corporate Members 0 25,000 0 0 0 0 0 0 0 0 0	Total Fixed Revenues	192,970	84,000	73,063
Contribution Congress / Conference 6,908 7,500 6,240 Corporate Members 0 25,000 0 CMC-Reset Institute 0 3,500 0 CMC-Firm 0 7,500 0 ICMCI Brickered Projects 0 1,000 0 Total ICMCI Projects 8,868 44,800 6,240 Miscellaneous Revenue 540 500 1,750 Signed CMC Certificates & Other Income 1,955 2,000 1,620 Miscellaneous Income 0 1,000 0	Flexible Revenues			
Contribution Congress / Conference 6,988 7,500 6,240 Corporate Members 0 25,000 0 CMC-Reset Institute 0 3,500 0 CMC-Firm 0 7,500 0 ICMCI Brickered Projects 0 1,000 0 Total ICMCI Projects 8,868 44,800 6,240 Miscellaneous Revenue 540 500 1,750 Signed CMC Certificates & Other Income 1,955 2,000 1,620 Miscellaneous Income 0 1,000 0	ICMCI Projects			
Corporate Members 0 25,000 0 CMC-Global Institute 0 8,500 0 CMC-Firm 0 7,500 0 ICMCI Brokered Projects 0 1,000 0 Total ICMCI Projects 6,868 44,860 6,240 Wisceltaneous Flaverus 940 500 1,750 Signed CMC Certificates 8 Other Income 1,005 2,000 1,620 Miscellaneous Income 0 1,000 0		8.608	7.500	6.240
CAVIC-Firm 0 7,500 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 1		0		
ICMCI Brokered Projects	CMC-Global Institute	D.	3.500 3	570
Total ICMCI Projects 6,868 44,860 6,240 Wiscoltaneous Flavenue 940 500 1,750 Signed CMC Certificates & Other Income 1,085 2,000 1,620 Meurolisenessis Income 0 1,000 0	CMC-Firm		7,900	0
Wisceltaneous Fowerue 940 500 1,750 Pin Sales 940 500 1,750 Signed CMC Certificates 8 Other Income 1,005 2,000 1,620 Meuralizates xx Income 0 1,000 0	ICM CI Brokered Projects	0	1,000	0
Pin Saltra 940 500 1,750 Signed CMC Certificates & Other Income 1,095 2,000 1,620 Westellarence Income 0 1,000 0	Total ICMCI Projects	6,608	44,500	6,240
Signed CMC Certificates 8 Other Income 1,095 2,000 1,620 Mexcellareases Income 0 1,000 0	Miscellaneous Firminue			
Miscellaresca Incorrer 5 1,000 0	Pin Sales			1,750
	Signed CMC Certificates & Other Income	1,005	2,000	1,620
Total Mincellaneous Revenue 2,035 3,500 3,370	Miscellaneous Incorne	20.70 a	1,000	20 AU
	Total Mincellaneous Revenue	2,035	2,500	3,370

Treasurer Report Examples

H Kauffman

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