

# 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 €			
<b>REVENUES</b>			
<b>Fixed Revenues</b>			
Application Fees	0	1,000	1,150
Membership Fees	88,985	87,000	88,642
Bad Debts	6,225	0	3,581
<b>Total Annual Membership Dues</b>	<b>95,210</b>	<b>88,000</b>	<b>93,373</b>
Member Assessment Fees / Costs (Repaired)	6,050	6,000	6,000
Bad Debts	0		0
<b>Total Membership Assessment Fees</b>	<b>6,050</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Fixed Revenues</b>	<b>101,260</b>	<b>94,000</b>	<b>99,373</b>
<b>Flexible Revenues</b>			
ICMCI Projects			
Contribution Congress / Conference	6,908	7,500	6,240
Corporate Members	0	25,000	0
CMC-Global Institute	0	5,500	0
CMC-Firm	0	7,500	0
ICMCI Brokered Projects	0	1,000	0
<b>Total ICMCI Projects</b>	<b>6,908</b>	<b>44,500</b>	<b>6,240</b>
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
<b>Total Miscellaneous Revenue</b>	<b>2,035</b>	<b>3,500</b>	<b>3,370</b>

# Treasurer Report Examples

**C. Alan Jennings**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located on the right side of the slide.

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Brookline (Mass.),MASS BROOKLINE,1896      *Report of the Secretary of the Treasury on the State of the Finances* United  
States. Department of the Treasury,1955      **Annual Report of the Secretary of the Treasury on the State of the**  
**Finances for the Year ...** United States. Department of the Treasury,1969      *Letter from the Secretary of the Treasury,*  
*Transmitting His Annual Report on the State of the Finances* United States. Department of the Treasury,1967      **Annual**  
**Report of the Secretary of the Treasury on the State of the Finances [with Accompanying Tables].** United States.  
Department of the Treasury,1967      *Annual Report of the Secretary of the Treasury on the State of the Finances* United  
States. Department of the Treasury,1954      Treasurer's Report to the Finance Committee, Board of Regents University of  
Michigan,1999      **San Francisco Municipal Reports ...** San Francisco (Calif.),1872      **San Francisco Municipal**  
**Reports ,1872      Municipal Reports for the Fiscal Year ....** San Francisco (Calif.). Board of Supervisors,1872      *San*  
*Francisco Municipal Reports for the Fiscal Year ...* San Francisco (Calif.). Board of Supervisors,1872      **Webster's New**  
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*Public Documents of the State of North Dakota* North Dakota,1892      *Official Journal of the Proceedings of the House of*  
*Representatives of the State of Louisiana* Louisiana. Legislature. House of Representatives,1872      **Report** United States.  
Bureau of Indian Affairs,1864      Hearings, Reports and Prints of the Senate Committee on Banking, Housing and Urban  
Affairs United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs,1971      **Public Employee**  
**Pension Benefit Plans** United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight,1984  
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