

UACES

Financial Activities

All Dates

	TOTAL
Income	
Conference (Income)	
1801 Bath	
1801 Bath Registrations	575.00
Total 1801 Bath	575.00
1901 Lisbon	964.52
1901 Lisbon Publishers	1,950.00
1901 Lisbon Refunds	-3,836.02
1901 Lisbon Registrations	61,776.76
1901 Lisbon Sundry Conference i	8,700.00
Total 1901 Lisbon	69,555.26
Total Conference (Income)	70,130.26
Membership Fees	
Early Career 1 Year	1,020.00
Individual 1 Year	6,000.00
PhD Researcher 1 Year	950.00
Total Membership Fees	7,970.00
Total Income	£78,100.26
TOTAL	£78,100.26
Expenditures	
Administration	
Postage / Delivery - Expense	9.60
Total Administration	9.60
Conference (Expenses)	
1901 Lisbon	47,588.43
Lifetime Achievement Award	352.43
Total 1901 Lisbon	47,940.86
Total Conference (Expenses)	47,940.86
JCMS 8.75	
Conferences and Events	850.00
Editorial - Annual Review	
Theofanis Exadaktylos	150.00
Total Editorial - Annual Review	150.00
Total JCMS 8.75	1,000.00
Management	
Bank Service Charges	
Foreign Payment Fees	54.53
Transferwise fees	89.45
Total Bank Service Charges	143.98
PayPal Fees	8.80
Stripe Fees	19.13
Subscriptions Memberships Gifts	50.00
Total Management	221.91

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	TOTAL
Marketing (Expense)	149.19
Book/PhD Prize	482.25
Printing / Production Costs	12.00
Total Marketing (Expense)	643.44
Student Fund - Exp	
50% Student Travel Fund	1,690.34
Total Student Fund - Exp	1,690.34
Trustees (Committee)	
Trustees Expenses YE19	294.88
Total Trustees (Committee)	294.88
Total Expenditures	£51,801.03
NET OPERATING INCOME	£26,299.23
NET INCOME/(EXPENDITURE)	£26,299.23