## **UACES**

## Financial Activities All Dates

|                             | TOTAL      |
|-----------------------------|------------|
| Income                      |            |
| Conference (Income)         |            |
| 2101 Virtual                | 18,436.84  |
| Sponsorship                 | 1,200.00   |
| Total Conference (Income)   | 19,636.84  |
| Donation                    | 460.00     |
| Membership Fees             |            |
| Early Career 1 Year         | 450.00     |
| Individual 1 Year           | 4,170.07   |
| PhD Researcher 1 Year       | 625.00     |
| Student 1 Year              | 40.00      |
| Total Membership Fees       | 5,285.07   |
| Total Income                | £25,381.91 |
| TOTAL                       | £25,381.91 |
| Expenditures                |            |
| Conference (Expenses)       |            |
| 2101 Virtual                | 1,331.03   |
| Total Conference (Expenses) | 1,331.03   |
| Management                  | 1.66       |
| Bank Service Charges        |            |
| Transferwise fees           | 0.24       |
| Total Bank Service Charges  | 0.24       |
| Total Management            | 1.90       |
| Total Expenditures          | £1,332.93  |
| NET OPERATING INCOME        | £24,048.98 |
| NET INCOME/(EXPENDITURE)    | £24,048.98 |