

## SUMMARY OF ACCOUNTS ESVONC JAN -DEC 2019

<b>COSTS</b>	Bank Charges		321.32 €	
	PCO Secretariat	Members	3,554.40 €	
		Congress	10,689.75 €	
	EC Cost		4,649.94 €	
	Software	Website	2,239.51 €	
		Survey Monkey	423.00 €	
		Team Leader	344.85 €	
		Abstract Submission	568.70 €	
	Contributions	ECVIM	1,452.00 €	
		FECAVA	400.00 €	
		Donation to AWARE	560.00 €	
		Wim Wisdorp Award	1,000.00 €	
	AAVSB:RACE accreditation		638.82 €	
	CONGRESS FRANKFURT	Venue and Facities	24,515.53 €	
		Welcome Reception	3,195.00 €	
		Gala Dinner/Palmengarten	42,018.01 €	
		Transport	2,500.00 €	
		Proceedings	2,517.97 €	
		Congress Hotel	6,728.00 €	
		Speakers	9,027.54 €	
<b>INCOME</b>	Membership fees		22,500.00 €	
	Congress Registration		97,500.00 €	
	Sponsor Contributions		24,233.20 €	
<b>Siracusa 2020</b>	Hotels	6,358.79 €		
	Sponsor Contributions		21,111.59 €	
	<b>TOTAL</b>	<b>123,703.13 €</b>	<b>165,344.79 €</b>	
	<b>BALANCE AT 31/12/19</b>		<b>41,641.66 €</b>	
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<b>Congress Overview</b>	INCOME			128,233.20 €
	COSTS		100,518.54 €	
	<b>BALANCE</b>			<b>27,714.66 €</b>