

Drupal Scotland  
Profit & Loss  
01 Jun 2011 to 31 May 2012

---

INCOME

Bank Interest	£0.13
DrupalCamp Sponsorship	£8,160.21
Sales	£10.00
Total Income	<u>£8,170.34</u>

EXPENSE

Product Purchases	£0.00
Bank Charges	£20.00
Community events	£0.00
DrupalCamp admin	£951.08
DrupalCamp catering	£2,576.75
DrupalCamp marketing	£457.92
DrupalCamp venue costs	£0.00
Insurance	£0.00
IT mail and admin	£44.42
Miscellaneous Expenses	£0.00
Total Expenses	<u>£4,050.17</u>

NET INCOME

£4,120.17