

Coastwatch Profit & Loss For Period Covering 01.01.2016 to 31.12.2016

Revenues

<u>Income</u>		€32,734.17
<u>Conference Fees</u>	€240.00	
<u>Dept. of Housing</u>	€21,037.43	
<u>IEN</u>	€11,056.74	
<u>Non-Governmental Funding</u>	€400.00	
Total Revenue		€32,734.17

Expenses

<u>Expenses</u>		€32,845.50
<u>Administration</u>	€6,648.76	
<u>Bank Service Charge</u>	€184.06	
<u>Miscellaneous</u>	€367.33	
<u>Office</u>	€880.41	
<u>Depreciation</u>	€364.00	
<u>Phone</u>	€1,295.66	
<u>Projects</u>	€18,245.88	
<u>Seaweed</u>	€5,187.84	
<u>Survey</u>	€13,058.04	
<u>Travel and Subsistence</u>	€5,223.40	
<u>Claims and Other</u>	€2,961.54	
<u>Fares - General</u>	€1,627.00	
<u>Subsistence</u>	€634.86	
Total Expenses		€32,845.50

Net loss for Period €111.33