

# **The NetDev Society**



## **Statement of Operations For the NetDev 0x13 Conference**

**For the twelve month period ended December 31, 2019  
(U.S. dollars)  
(Unaudited – See Notice to Reader)**

**The NetDev Society**  
**Statement of Operations**  
**for the NetDev 0x13 Conference**  
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## Notice to Reader

On the basis of information provided by management, we have compiled the statement of operations for the NetDev 0x13 Conference for the twelve month period ended December 31, 2019.

We have not performed an audit or review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

*Baker Tilly Ottawa LLP*

Chartered Professional Accountants, Licensed Public Accountants

April 3, 2020

Ottawa, Ontario

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**Revenue**

Registration fees	\$ 44,683
Sponsorship income	43,967
	<u>88,650</u>

**Expenditures**

Advertising and giveaways	1,555
Bank charges and interest	102
Bursaries	1,884
Conference facilities and equipment	53,013
Independent contract services and other related expenses	14,871
Meals and entertainment	653
Office	282
Registration service fees	2,917
	<u>75,277</u>

**Excess of revenue over expenditures for the period** **\$ 13,373**

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