



Financial Statement for the Australian Bioinformatics and Computational Biology Society Inc. (ABACBS)

Position at the end of FYE15: \$5,278.10

Statement of income and expenditure:

For the association's financial year ending 30 June 2016

Total Revenue: \$153,558.69

Total Expenditure: \$74,956.93

Final position: \$87,211.87

Break down of revenue:

Registrations for Events STRIPE Payments plus transaction fees		\$33,120.35
Sponsorship Sponsorship for ABACBS and specific events		\$121,127.00
Interest		\$19.93

Break down of expenditure:

STRIPE Fees STRIPE transaction fees		\$708.59
Conference Expenses		\$25,017.86
COMBINE Expenses These expenses include the COMBINE Symposium, and other COMBINE events throughout the FYE16		\$21,473.97
ABACBS Operations This includes insurance costs, and sponsorship of BioinfoSummer and the Winter School		\$28,465.10

Statement of assets and liabilities

For the association's financial year ending 30 June 2016

Value of assets held by ABACBS: \$87,211.87 cash

Outstanding invoices as of 30 June 2016: None

Liabilities: None reported.

Attachments:

Bank statements (covering the period July 15 – June 16)

Invoices (issued in FY ending June 16)