

Statement of Activity

GOSHA

October 1, 2024-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Conference	5,750.00
Interest Receivable	57.94
Membership	
Corporate	3,125.00
Individual	245.00
Total for Membership	£3,370.00
Services	685.65
Sponsorship	500.00
Total for Income	£10,363.59
Cost of Sales	
Gross Profit	£10,363.59
Expenses	
Advertising/Promotional	£200.55
Website Hosting	239.88
Total for Advertising/Promotional	£440.43
Bank charges	55.00
Catering	3,739.78
Computer Costs	42.50
Insurances	265.00
Office/General Administrative Expenses	
Quickbooks	451.20
Total for Office/General Administrative Expenses	£451.20
PayPal Fees	2.77
Travel and Accommodation	321.01
Total for Expenses	£5,317.69
Net Operating Income	£5,045.90
Other Income	
Other Expenses	
Other Expenditure	1,813.00
Total for Other Expenses	£1,813.00
Net Other Income	-£1,813.00
Net Income	£3,232.90