

International Field Directors and Technologies Conference
Financial Report for Calendar Year 2013
Submitted by Bill Mockovak, BLS; Adriana Gonzalez, Census, Co-treasurers

Balance as of 1/1/2013	\$ 28,595.18
Balance as of 12/31/2013	\$ 39,682.28

Revenue

From 2013 Conference	\$ 76,833.16
From tax refunds (federal & state)	\$ 1,522.00

Less: Direct Costs

Conference expenses	\$ 65,312.46
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Gross Profit \$ 13,042.69

Operating Expenses

Total expenses*	\$ 1,959
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Net Profit Before Other Income \$ 11,083.69

Interest income \$ 4.07

Net Profit \$ 11,087.76

***Operating Expenses.** Corporation operating expenses include the following:

- Director's Insurance \$689
 - Services of a registered corporate agent \$189
 - Corporate registration fee (Virginia) \$25
 - Virginia tax payment \$100
 - Bank of America fees \$406
 - Cost of income tax preparation by a CPA \$550
- Total \$1,959

Conference expenses include conference facilities and food, cost of AAPOR workshops, AV equipment, registration materials and services, website programming, site visit, and planning.

IFD&TC is incorporated for financial/tax reasons in the State of Virginia.

Information submitted by Bill Mockovak on April 24, 2014.