

International Field Directors and Technologies Conference

Information for Tax Preparation for 2020 (January 1 - December 31, 2020)

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Note: IFD&TC obtained 501c(3) status in 2015

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|------------------------------------|-------------|
| Beginning (1/1/2020) Bank Balance: | \$30,555.32 |
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|-----------------------------------|-------------|
| Ending (12/31/2020) Bank Balance: | \$15,042.37 |
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| Net <u>decrease</u> in bank account for 2020 | -\$15,512.95 |
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Income:

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| 1. Conference Income (included early registration fees) | \$7,850.23 |
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| 2. Interest Income from Bank Account = | \$2.31 |
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| 3. Total Income = | \$7,852.54 |
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| 4. Expenses in 2020 (includes hotel deposit, accounting and <u>programming</u> fees, and refunded registration fees) | \$23,365.49 |
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| 5. Income minus expenses = <u>\$7,852.54</u> - \$23,365.49 = | - \$15,512.95 |
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