

	2016	2015
<b>Year Result</b>		
<b>Note</b>		
1 Income	31.277	14.086
2 Cost	-10.067	-4.511
<b>Bruttoresult</b>	<b>21.210</b>	<b>9.575</b>
3 Administration cost	-4.113	-1.760
<b>Year Result</b>	<b>17.097</b>	<b>7.815</b>

	2016	2015
<b>1 Income</b>		
Subcriptions	8.204	8.328
Building Fee	2.730	1.324
Sail labels	3.712	50
Royalty	7	
Website adverts	345	2.121
Mast Labels	794	404
World Champion Levy	2.369	1.860
Euro Levy	363	
World Sailing Stickers	900	
Interdoms Fees	383	
NZ Babados Fees	11.471	
<b>Income total</b>	<b>31.277</b>	<b>14.086</b>
<b>2 Cost</b>		
Mast Labels	-320	
Production Magazine	-600	-1.280
Print Magazine	-796	
Class Rules	-420	
Engraving	-72	
Worlds expenses	-1.764	-1.200
Worlds 2015 expenses	-1.247	
Travel cost	-556	-63
CashExpenses	-295	
Bill Tyler donation/flowers	-261	
Half model		-500
World sailing labels	-2.554	-355
ISAF Building Fees		-832
Magazine Postal	-1.182	-281
<b>Cost total</b>	<b>-10.067</b>	<b>-4.511</b>

### 3 Administration Cost

Webhotel	-668	-592
Secretary	-2.810	-1.095
Media	-650	
Bank Fee	-13	-73
Intrest NZL Account	28	
<b>Administration Cost total</b>	<b>-4.113</b>	<b>-1.760</b>

### Balance

#### Assets

Debtors	1.750	2.667
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#### Bank accounts

Bank NZL	14.274	
Paypal	152	352
Petty Cash	159	
Bank GBP	20.337	14.078
Bank EURO		2.478
<b>Bank accounts</b>	<b>34.922</b>	<b>16.908</b>

#### Assets Total

**36.672 19.575**

#### Liabilities

#### Capital

Capital Primo	19.575	11.760
<b>Year result</b>	<b>17.097</b>	<b>7.815</b>

#### Capital

**36.672 19.575**

#### Liabilities Total

**36.672 19.575**