

EBNet P/L 2015-2016	2016*	2015	
INCOME			
BuildWell 2016 Registrations	\$56,115.00	\$15,600.00	
BuildWell 2016 Sponsors	\$16,850.00	\$28,100.00	
Design of Straw Bale Buildings downloads	\$160.00	\$180.00	
Corporate Contributions	\$21,300.00	\$205.00	
DVD sales - Straw Bale Fire Test	\$15.00		
Individual Contributions	\$10,050.00	\$13,507.00	
Govt. Refund from BuildWell 2014	\$3,673.00		
Other Program Revenue		\$455.00	
Grants		\$10,000.00	
Total Income	\$108,163.00	\$68,047.00	
EXPENSES			
BuildWell 2016 Honoraria	\$30,000.00	\$15,787.00	
BuildWell 2016 Expenses	\$55,632.00		
Financial Transaction Fees (Paypal)		\$368.00	
BuildWell 2016	\$870.00		
DSBB Downloads	\$3.00		
Other transaction fees (donations, etc)	\$10.00		
Other Program Expenses		\$1,579.00	
Contracted writing project Siegel and Strain	\$6,690.00		
Networking Salon/Dinner expenses	\$387.00		
Professional Services		\$17,025.00	
Conference Organization	\$20,000.00		
Computer and Internet Development	\$7,430.00	\$3,000.00	
Utilities			
Web hosting	\$251.00	\$245.00	
Travel and Conferences		\$5,792.00	
Total Expenses	\$121,273.00	\$43,796.00	
Net Income	\$13,110.00	\$24,251.00	
Bank Balance Year End	\$25,587.00	\$38,484.00	12/31/15

*Not final, as of 12/1/16