

	Actual currencies						Cur. for the organizers (1)	
	€	\$	£	JPY	CAD	INR	€	\$
<b>Income</b>	<b>12411,31</b>	<b>4665,00</b>	<b>470,00</b>				<b>14248,91</b>	<b>2978,42</b>
<b>Sponsors</b>	<b>11961,31</b>	<b>4450,00</b>	<b>300,00</b>				<b>13845,17</b>	<b>2450,00</b>
Splio	2000,00						2000,00	
Diabolocom	3000,00						3000,00	
\$foo Perl Magazin	500,00						500,00	
enlightened perl organization	1000,00						1000,00	
Hedera Technology	200,00						200,00	
Dijkmat	1000,00						1000,00	
Dynamic Network Services		2000,00					1526,72	
DuckDuckGo		1500,00						1500,00
Jaguar Network	200,00						200,00	
Shadowcat Systems			300,00				357,14	
TECLIB'	500,00						500,00	
Freeside		950,00						950,00
weborama	500,00						500,00	
sppn	1000,00						1000,00	
Mongueurs de Perl	1000,00						1000,00	
PQAH 2011	1061,31						1061,31	
<b>Donations</b>	<b>450,00</b>	<b>215,00</b>	<b>170,00</b>				<b>403,74</b>	<b>528,42</b>
Paypal	160,00	215,00	170,00				113,74	528,42
Cash	140,00						140,00	
Others	150,00						150,00	
<b>Expenses</b>	<b>8906,35</b>	<b>5151,42</b>	<b>7,43</b>	<b>76410,00</b>	<b>929,00</b>	<b>44500,00</b>	<b>12753,25</b>	<b>2978,42</b>
<b>Hotels</b>	<b>3249,20</b>						<b>3249,20</b>	
1 quadruple room, 03-29 to 04-01	386,00						386,00	
1 twin room, 03-29 to 04-02	291,40						291,40	
7 twin rooms, 03-29 to 04-02	2571,80						2571,80	
<b>Catering</b>	<b>4708,97</b>						<b>4708,97</b>	
Restaurants (evenings)	3490,00						3490,00	
Breakfast, lunch, snacks	1218,97						1218,97	
<b>Travel Refunds</b>	<b>829,00</b>	<b>5024,00</b>	<b>0,00</b>	<b>76410,00</b>	<b>929,00</b>	<b>44500,00</b>	<b>4613,70</b>	<b>2851,00</b>
David Golden		1172,00					906,79	
Leon Timmermans	92,00						100,00	
MIYAGAWA Tatsuhiko		1001,00					774,44	
Peter Rabbitson	99,00						100,00	
Florian Ragwitz	302,00						302,00	
ISHIGAKI Kenichi				76410,00			723,57	
Michael Peters		960,00						960,00
apeiron		711,00						711,00
Michael Schwern		1180,00						1180,00
Steffen Schwigon	250,00						250,00	
Alan Haggai Alavi						44500,00	650,00	
Diominique Dumont	86,00						86,00	
Olaf Anders					929,00		720,90	
<b>Bank fees</b>	<b>90,97</b>	<b>127,42</b>	<b>7,43</b>				<b>153,17</b>	<b>127,42</b>
Paypal (fees on incomes)	7,40	127,42	7,43				7,40	127,42
Paypal (fees on expenses)	23,11			229,00	7,50		23,11	
Bank	83,57						122,66	
<b>Others</b>	<b>28,21</b>						<b>28,21</b>	
Paperboard refill	28,21						28,21	
<b>Income – Expenses</b>	<b>3504,96</b>	<b>-486,42</b>	<b>462,57</b>	<b>-76410,00</b>	<b>-929,00</b>	<b>-44500,00</b>	<b>1495,66</b>	<b>0,00</b>

(1) Expenses in CAD, JPY, INR have been paid in €, some travel refunds in € have been paid in cash