



**contextgroup**

La Roche Blanche  
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France

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## 1. Member count

Year:	Total	Corp.	Reg.	Board	Red.	Conf.	Hon.	Receiv.	Debt	Total
2011/12	25	0	14	7	1	1	2	860	0	860
2012/13	33	0	23	6	0	1	3	1160	0	1160
2013/14	34	1	24	6	0	1	2	1400	0	1400
2014/15	36	1	26	6	0	1	2	920	560	1480
2015/16	36	1	26	6	0	1	2	240	1240	1480

**contextgroup** is a non profit organization registered in France under Identification R.N.A.: W353009428.  
Its goal is to foster development of Context and supporting its use.



## 2. Balance

2014-09-01 - 2015-08-31

Description	Income	Expenses	Debt	Comment
<b>2014/15</b>				
<b>Banking</b>				
Monthly fee [5,00 EUR until 2015-03]	7	-35,00		
Monthly fee [5,20 EUR after 2015-04]	5	-26,00		
Online banking [6,00 EUR]	2	-12,00		oct, jan
Online banking [6,20 EUR]	2	-12,40		apr, jul
Interests for 2014	17,25			
		<b>-68,15</b>		
<b>Conference</b>				
Bassenge – rent		-2457,75		
Bassenge – food		-3300,00		
Conference fees	6.060,00			
Donations	80,00			
	<b>382,25</b>			
<b>Journal &amp; other</b>				
T <sub>E</sub> X by Topic – postage		-104,64		
Journal 2014 – printing		-514,10		
Journal 2014 – shipping		-220,00		
Christmas cards – postage		-50,78		Willi (jan 2014)
		<b>-889,52</b>		
<b>Membership fees</b>				
Memberships	920,00			
Debt	560,00			
	<b>1.480,00</b>			
	<b>904,58</b>			

On the account without memberships for 2015/16 and payments/expenses for the conference:  
**2951 EUR**



### 3. ConTēXt conference 2015 – Nasbinals

Registration fees	3.960
(debt)	500
Extra money for drinks/riding	?
Total	<b>4.460</b>
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Accommodation and food	-4.343,00
Horse riding	-400,00
Drinks	-170,00
Two aprons for hosts	-50,00
Framing the Duane drawing	-33,34
Total	<b>-4.996,34</b>