

**STATEMENT OF INCOME AND EXPENDITURES FOR THE YEAR ENDED
DECEMBER 31, 2017**

	<u>2017</u>	<u>2016</u>
	€	€
Expenditure		
Secretariat/general expenses	13.055	17.789
Salary costs	41.041	65.680
Costs scholarships, cooperation and conference	99.228	90.137
Costs financial assets	10.867	8.025
Depreciation financial assets	-	-
Excess of income over expenditures	-	-
	<u>164.191</u>	<u>181.631</u>
Income		
Received gifts and donations	11.615	48.176
Income from and appreciation of bank accounts and financial assets	27.338	31.604
Appreciation financial assets	76.000	67.983
Excess of expenditures over income	49.238	33.868
	<u>164.191</u>	<u>181.631</u>

**NOTES TO THE STATEMENT OF INCOME AND EXPENDITURES FOR THE
YEAR ENDED DECEMBER 31, 2017**

	<u>2017</u>	<u>2016</u>
	€	€
Secretariat/general expenses		
Other general expenses	1.325	1.502
Bankcosts	530	540
Administration fee financial statements and salary administration	2.602	2.541
Office costs and service fees	416	3.934
IT costs	1.476	3.273
Expenses for volunteers	500	2.350
Expenses board members	1.068	402
Other traveling expenses	2.187	3.247
Communication and network	2.951	-
	<u>13.055</u>	<u>17.789</u>
Costs of financial assets		
Bank fees for administration financial assets	284	1.512
Other bank fees	10.583	6.513
	<u>10.867</u>	<u>8.025</u>