

Statement of income and expenses for the year 2019

	<u>Actual 2019</u>	<u>Actual 2018</u>
Income		
Contributions	64.780	5.700
	<u>64.780</u>	<u>5.700</u>
Expenses		
Personnel	23.732	2.274
Housing - Facility expenses	-	-
Depreciation	-	-
Organisational expenses	7.084	2.588
Activity expenses	16.784	-
Result of operating activities	<u>47.600</u>	<u>4.862</u>
Interest income		
Interest expenses		-
Net income/loss	<u>17.180</u>	<u>838</u>
Earmarked fund	-17.180	-838