



STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2020 / 30 June 2021</u>	<u>1 July 2019/ 30 June 2020</u>
	€	€
Contributions 1 July - 30 June	42.044	42.720
Institutional Membership	26.825	24.350
Stichting EPH Conference (10)	219.322	252.306
Grant European Commission	238.470	214.805
Income Oxford University		
Press	206.633	149.669
Contribution Projects (11)	<u>8.959</u>	<u>18.850</u>
TOTAL INCOME	742.253	702.700
Project Expenses (12)	3.518	7.076
Secretariat (13)	<u>666.145</u>	<u>704.385</u>
TOTAL EXPENSES	<u>669.663</u>	<u>711.461</u>
OPERATING RESULT	72.590	-8.761
INTEREST	<u>1.013</u>	<u>19</u>
NET RESULT	<u><u>71.577</u></u>	<u><u>- 8.742</u></u>