



## STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2018 / 30 June 2019</u>	<u>1 July 2017/ 30 June 2018</u>
	€	€
Contributions 1 July - 30 June	39.259	37.343
Institutional Membership	20.500	18.000
Stichting EPH Conference (11)	226.527	203.024
Grant European Commission	246.824	146.357
Income Oxford University		
Press	150.143	87.469
Contribution Projects (12)	<u>20.260</u>	<u>34.427</u>
<b>TOTAL INCOME</b>	<b>703.513</b>	<b>526.620</b>
Project Expenses (13)	1.816	1.143
Secretariat (14)	<u>674.630</u>	<u>476.455</u>
<b>TOTAL EXPENSES</b>	<u><b>676.446</b></u>	<u><b>477.598</b></u>
<b>OPERATING RESULT</b>	<b>27.067</b>	<b>49.022</b>
<b>INTEREST INCOME</b>	<u><b>63</b></u>	<u><b>41</b></u>
<b>NET RESULT</b>	<u><u><b>27.130</b></u></u>	<u><u><b>49.063</b></u></u>

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