



STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2019 / 30 June 2020</u>	<u>1 July 2018/ 30 June 2019</u>
	€	€
Contributions 1 July - 30 June	42.720	39.259
Institutional Membership	24.350	20.500
Stichting EPH Conference (10)	252.306	226.527
Grant European Commission	214.805	246.824
Income Oxford University		
Press	149.669	150.143
Contribution Projects (11)	<u>18.850</u>	<u>20.260</u>
TOTAL INCOME	702.700	703.513
Project Expenses (12)	7.076	1.816
Secretariat (13)	<u>704.385</u>	<u>674.630</u>
TOTAL EXPENSES	<u>711.461</u>	<u>676.446</u>
OPERATING RESULT	-8.761	27.068
INTEREST INCOME	<u>19</u>	<u>63</u>
NET RESULT	<u><u>-8.742</u></u>	<u><u>27.130</u></u>

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 Utrecht, The Netherlands
 26 augustus 2020