

STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2012 / 30 June 2013</u>	<u>1 July 2011 / 30 June 2012</u>
	€	€
Contributions 1 July - 30 June	39.620	49.233
Institutional Membership	16.500	14.500
Income Meeting	73.941	-60.772
Proceeds EJPH	86.340	82.889
Contribution Projects	<u>80.401</u>	<u>237.984</u>
TOTAL INCOME	296.802	323.834
Project Expenses	139.397	240.808
Secretariat	<u>101.724</u>	<u>56.110</u>
TOTAL EXPENSES	<u>241.121</u>	<u>296.918</u>
OPERATING RESULT	55.681	26.906
INTEREST INCOME	<u>5.268</u>	<u>3.198</u>
NET RESULT	<u><u>60.949</u></u>	<u><u>30.104</u></u>