

STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2016 / 30 June 2017</u>	<u>1 July 2015 / 30 June 2016</u>
	€	€
Contributions 1 July - 30 June	38.146	32.878
Institutional Membership	18.666	19.000
Stichting EPH Conference	207.023	178.264
Proceeds EJPH	105.340	110.436
Contribution Projects	<u>115.959</u>	<u>62.239</u>
TOTAL INCOME	485.134	402.817
Project Expenses	63.612	60.580
Secretariat	<u>367.954</u>	<u>355.340</u>
TOTAL EXPENSES	<u>431.566</u>	<u>415.920</u>
OPERATING RESULT	53.568	-13.103
INTEREST INCOME	<u>2.220</u>	<u>11.288</u>
NET RESULT	<u><u>55.788</u></u>	<u><u>-1.815</u></u>