

STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2013 / 30 June 2014</u>	<u>1 July 2012 / 30 June 2013</u>
	€	€
Contributions 1 July - 30 June	34.215	39.620
Institutional Membership	16.000	16.500
Stichting EPH Conference	117.127	
Income Meeting		73.941
Proceeds EJPH	86.468	86.340
Contribution Projects	<u>74.543</u>	<u>80.401</u>
TOTAL INCOME	328.353	296.802
Project Expenses	67.530	139.397
Secretariat	<u>256.954</u>	<u>101.724</u>
TOTAL EXPENSES	<u>324.484</u>	<u>241.121</u>
OPERATING RESULT	3.869	55.681
INTEREST INCOME	<u>3.733</u>	<u>5.268</u>
NET RESULT	<u><u>7.602</u></u>	<u><u>60.949</u></u>