

STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2014 / 30 June 2015</u>	<u>1 July 2013 / 30 June 2014</u>
	€	€
Contributions 1 July - 30 June	32.012	34.215
Institutional Membership	16.750	16.000
Stichting EPH Conference	147.428	117.127
Proceeds EJPH	111.618	86.468
Contribution Projects	<u>31.129</u>	<u>74.543</u>
TOTAL INCOME	338.937	328.353
Project Expenses	31.232	67.530
Secretariat	<u>321.264</u>	<u>256.954</u>
TOTAL EXPENSES	<u>352.496</u>	<u>324.484</u>
OPERATING RESULT	-13.559	3.869
INTEREST INCOME	<u>2.598</u>	<u>3.733</u>
NET RESULT	<u><u>-10.961</u></u>	<u><u>7.602</u></u>