

STATEMENT OF INCOME AND EXPENDITURE

	<u>1 July 2015 / 30 June 2016</u>	<u>1 July 2014 / 30 June 2015</u>
	€	€
Contributions 1 July - 30 June	32.878	32.012
Institutional Membership	19.000	16.750
Stichting EPH Conference	178.264	147.428
Proceeds EJPH	110.436	111.618
Contribution Projects	<u>62.239</u>	<u>31.129</u>
TOTAL INCOME	402.817	338.937
Project Expenses	60.580	31.232
Secretariat	<u>355.340</u>	<u>321.264</u>
TOTAL EXPENSES	<u>415.920</u>	<u>352.496</u>
OPERATING RESULT	-13.103	-13.559
INTEREST INCOME	<u>11.288</u>	<u>2.598</u>
NET RESULT	<u><u>-1.815</u></u>	<u><u>-10.961</u></u>