

STATEMENT OF INCOME AND EXPENDITURE

	1 July 2017 / 30 June 2018	1 July 2016/ 30 June 2017
	€	€
Contributions 1 July - 30 June	37.343	38.146
Institutional Membership	18.000	18.666
Stichting EPH Conference (10)	203.024	207.023
Grant European Commission	146.357	-
Income Oxford University		
Press	87.469	105.340
Contribution Projects (11)	34.427	115.959
TOTAL INCOME	526.620	485.134
Project Expenses (12)	1.143	63.612
Secretariat (13)	476.455	367.954
TOTAL EXPENSES	477.598	431.566
OPERATING RESULT	49.022	53.568
INTEREST INCOME	41	2.220
NET RESULT	49.063	55.788