



**Stichting (Foundation) Knowledge Center on Organic Rankine Cycle Technology**  
Balance Sheet 2021 as of 31 of December 2021

	<b>Actual</b> <b>31.12.2021</b>	<b>Budget</b> <b>31.12.2021</b>
<b>Income</b>		
Conference profits	42080,77	0
Members contributions	5490	0
Others	0	0
Total income	€ 47570,77	0
<b>Expenses</b>		
Technical services website	97,48	100
Bank account administration	136,5	126
Best Paper	0	2000
Legal services	0	700
Scholarships	0	6000
Liability insurance	1331	1365,5
Maintenance website	0	500
Other expenses	10	50
Total expenses	€ 1574,98	10841,5
<b>Net Income (loss)</b>	€ 45995,79	-10841,5
Net assets - beginning	33212,38	33212,38
Net assets - ending	79208,17	22370,88

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