



Stichting (Foundation) Knowledge Center on Organic Rankine Cycle Technology
Balance Sheet 2018 as of 31. December 2018

	Actual 31.12.2018	Budget 31.12.2018
Income		
Conference profits	36800,68	36800,68
Members contributions	0	0
Others	0	0
Total income	€ <u>36800,68</u>	<u>36800,68</u>
Expenses		
Technical services website	69	69
Bank account administration	114	126
Legal services	1411,93	1500
Scholarships	0	0
Trademark registration	0	3000
Pre-financing conference 2019	10000	10000
Other expenses	57	57
Total expenses	€ <u>11651,93</u>	<u>14752</u>
Net Income (loss)	€ <u><u>25148,75</u></u>	<u><u>22048,68</u></u>
Net assets - beginning	0	0
Net assets - ending	25148,75	22048,68

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