



Stichting (Foundation) Knowledge Center on Organic Rankine Cycle Technology
Balance Sheet 2022 as of 5. March 2023

	Actual 31.12.2022	Budget 31.12.2022
Income		
Conference profits	162	0
Members contributions	0	5000
Others	0	0
Total income	€ 162	5000
Expenses		
Technical services website	97,93	100
Bank account administration	170,95	126
Best Paper	0	0
Legal services	0	700
Scholarships	4235,5	30000
Liability insurance	665,5	1365,5
Maintenance website	1609,3	3500
Other expenses	0	15000
Total expenses	€ 6779,18	50791,5
Net Income (loss)	€ -6617,18	-45791,5
Net assets - beginning	79208,17	79208,17
Net assets - ending	72590,99	33416,67

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