



**Stichting (Foundation) Knowledge Center on Organic Rankine Cycle Technology**

Balance Sheet 2023 as of 23. April 2024

	<b>Actual</b>	<b>Budget</b>
	<b>31.12.2023</b>	<b>31.12.2023</b>
	<hr/>	<hr/>
<b>Income</b>		
Conference profits	0	0
Members contributions	5250	0
Others	0	0
Total income	€ 5250	0
	<hr/>	<hr/>
<b>Expenses</b>		
Technical services website	95.14	100
Bank account administration	162.36	150
Best Paper	0	0
Legal services	0	700
Scholarships	16666.22	30000
Liability insurance	665.5	1300
Maintenance website	689.7	2000
Other expenses	19852.24	50
Total expenses	€ 38131.16	34300
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<b>Net Income (loss)</b>	€ -32881.16	-34300
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Net assets - beginning	72590.99	72590.99
Net assets - ending	39709.83	38290.99

Knowledge Center on Organic Rankine Cycle - KCORC

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