

Financial statement
European Network for Housing Research (ENHR)
30-09-2016

Amounts in Euro

Balance ENHR funds, 1 January 2016:

• Profit 2014	1,437.90	
• 2016 fees received in 2014	5,019.00	
• 2016 fees received in 2015	5,874.00	
• 2017 fees received in 2015	3,576.00	
• Bengt Turner Award fund	1,704.01	+

Total **17,610.91**

Income 2016

• 2016 fees received in 2016	24,863.00	
• 2017 fees received in 2016	4,109.00	
• 2018 fees received in 2016	702.00	+

Total **29,674,00**

Expenses 2016

• Other	557.08	
• Travel	2,574.18	
• Website	80.46	
• Personnel	15,562.84	-

Total **18,774,56**

TOTAL 2016, 30-09-2016 **28,510,35**

Approval of the balance

The undersigned agree on the financial statement and its contents. TU Delft declares that the balance is a separate fund under management and responsibility of ENHR.


Peter Boelhouwer
TU Delft


Montserrat Pareja Eastaway
Vice Chair ENHR


Mark Stephens
Treasurer ENHR