

FINANCIAL STATEMENT 2019

<i>Amounts in Euro</i>	2019	2020	2021	TOTAL	
INCOME					
Result 2018	29.961,00			29.961,00	A
2019 fees received in advance					
Received in 2017	3.247,00				
Received in 2018	7.626,00				
	10.873,00	I			
Received 2019					
• 2019 fees	23.292,00				
• 2020 fees	4.562,00				
• 2021 fees	2.005,00				
Total	29.859,00	II	0,00	0,00	29.859,00 B
EXPENSES					
Expenses 2019					
• Other	6.895,52				
• Travel	2.526,73				
• Website	364,50				
• Personnel	27.447,54				
Total	37.234,29	III			37.234,29 C
Result 2019	3.497,71	I + II - III		-7.375,29	D = B-C

In the account of ENHR

Correction	0,18	E
Per 31-12-2019	22.585,89	A+D+E

Transfer budget

	TU Delft account	ENHR account
25-11-2019	-5.000,00	5.000,00
19-12-2019	-17.585,89	17.585,89
	-22.585,89	22.585,89