Light & Glass

**Balance Sheet per 31. December 2022**

Active Passive

Bank Account Balance CZK 242'233.42

Cash Balance CZK 35'670.50 (1)

Earnings 2022 CZK 131'302.20

Capital CZK 146’601.72

CZK 277’903.92 CZK 277’903.92

**Income Statement 2022** Expenses Income

Membership Dues CZK 77’533.00

Donations CZK 0.00

Event collected CZK 53’769.20 (2)

Event costs CZK 60’484.488 (3)

Secretariat CZK 51'697.60

Bank Fees CZK 1'374.00

**Profit/-Loss CZK 17’746.12**

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CZK 131’302.20 CZK 131’302.20

1. €1392.19
2. €2290
3. €2576 – incl. €34 returned to Christina from 2019