Light & Glass

**Balance Sheet per 31. December 2023**

 Active Passive

Bank Account Balance CZK 210'219.99

Cash Balance CZK 39,697.45

Earnings 2023 CZK - 22’102.63

Capital CZK 227’067.26

 CZK 249’917.44 CZK 249’917.44

**Income Statement 2022** Expenses Income

Membership Dues CZK 61’596.14

Donations CZK 0.00

Event collected CZK 101’214.04 (1)

Event costs CZK 135’368.21 (2)

Secretariat CZK 48’212.60

Bank Fees CZK 1’332.00

**Profit/-Loss CZK - 22’102.63**

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 CZK 162’810.18 CZK 162’810.18

1. €4084 Vienna Conference 06.23
2. €4275 Vienna Conference