

## Light & Glass

### Balance Sheet per 31. December 2025

	Active	Passive
Bank Account Balance	CZK 209'511.51	
Cash Balance	CZK 66'580.79 <sup>i</sup>	
Adjustment for exchange	CZK 1'238.14	
Earnings 2025		CZK 36'178.27
Capital		CZK 233'652.17
Accounts Payable		CZK 7'500.-- <sup>ii</sup>
	CZK 277'330.44	CZK 277'330.44

### Income Statement 2025

	Expenses	Income
Membership Dues		CZK 66'588.33
Membership Dues (2024)		CZK 1'454.40
Event collected		CZK 53'328.00
Event collected (2024)		CZK 17'978.42
Event costs 2025	CZK 54'418.80	
Secretariat	CZK 51'906.40	
Bank Fees	CZK 1'356.00	
Loan (Svacha)	CZK 14'470.00	
<b>Profit/-Loss</b>	<b>CZK 17'197.95</b>	

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CZK 139'349.15      CZK 139'349.15

Capital per 31.12.2024	CZK 233'652.17
Profit 2025	CZK 17'197.95
Total Capital per 31.12.2025	CZK 272'100.67

<sup>i</sup> Umgerechnet auf CZK from 2785.00€

<sup>ii</sup> 7'500 CZK to Eliaska (Party Lukas 2024)