

Income Statement for 1 January - 31 December 2017 for the FIG Founda

	<u>2017</u>	<u>2016</u>
	<i>EURO</i>	<i>EURO</i>
Donations		
Personal donations.....	1.374	97
Other donations.....	10.642	10.000
FIG Conferences.....	24.320	10.173
Financial income.....	<u>641</u>	<u>2.191</u>
Total Income	36.977	22.461
Expenses		
Grants.....	<u>(15.190)</u>	<u>(19.811)</u>
Total Expenses	(15.190)	(19.811)
Final Result (Deficit)	<u>21.787</u>	<u>2.650</u>

Balance Sheet at 31 December 2017 for The FIG Foundation

	<u>2017</u>	<u>2016</u>
<u>Assets</u>	<i>EURO</i>	<i>EURO</i>
Current assets:		
Receivables:		
Account receivable, FIG.....	257.608	235.892
Other receivables.....	1.155	1.155
Cash at hand and bankaccounts.....	<u>3.181</u>	<u>3.110</u>
Total current assets	<u>261.944</u>	<u>240.157</u>
Total assets	<u><u>261.944</u></u>	<u><u>240.157</u></u>
<u>Equity and liabilities</u>		
Equity:		
Equity at the beginning of the year.....	239.158	236.508
Retained earnings.....	<u>21.787</u>	<u>2.650</u>
Total equity	<u>260.945</u>	<u>239.158</u>
Liabilities:		
Other debt.....	<u>999</u>	<u>999</u>
Total liabilities	<u>999</u>	<u>999</u>
Total equity, reserves and liabilities	<u><u>261.944</u></u>	<u><u>240.157</u></u>