

Income Statement for 1 January - 31 December 2016 for the FIG Founda

	<u>2016</u>	<u>2015</u>
	<i>EURO</i>	<i>EURO</i>
Donations		
Personal donations.....	97	247
Other donations.....	10.000	10.002
FIG Conferences.....	10.173	9.298
Financial income.....	<u>2.191</u>	<u>1.155</u>
Total Income	22.461	20.702
Expenses		
Grants.....	<u>(19.811)</u>	<u>(15.034)</u>
Total Expenses	(19.811)	(15.034)
Final Result (Deficit)	<u>2.650</u>	<u>5.668</u>

Balance Sheet at 31 December 2016 for The FIG Foundation

	2016	2015
<u>Assets</u>	<i>EURO</i>	<i>EURO</i>
Current assets:		
Receivables:		
Account receivable, FIG.....	235.892	230.549
Other receivables.....	1.155	1.153
Cash at hand and bankaccounts.....	3.110	5.803
Total current assets	240.157	237.505
Total assets	240.157	237.505
<u>Equity and liabilities</u>		
Equity:		
Equity at the beginning of the year.....	236.508	230.840
Retained earnings.....	2.650	5.668
Total equity	239.158	236.508
Liabilities:		
Other debt.....	999	997
Total liabilities	999	997
Total equity, reserves and liabilities	240.157	237.505