

## Germin Income Statement 2016



| Revenue / Të hyrat                                | 2016              | 2015              |
|---------------------------------------------------|-------------------|-------------------|
| Income from the Donors / Të hyrat nga donatorët   | €31,640.00        | €10,508.62        |
| Income from activities / Të hyrat nga aktivitetet | €0.00             | €0.00             |
| Other Income / Të hyrat tjera                     | €0.00             | €0.00             |
| <b>Total Revenues / Të hyrat total</b>            | <b>€31,640.00</b> | <b>€10,508.62</b> |

| Expenses / Shpenzimet                                | 2016              | 2015             |
|------------------------------------------------------|-------------------|------------------|
| Salaries and wages / Paga dhe meditje                | €12,136.25        | €4,940.00        |
| Pensional contributions/ Kontributet pensionale      | €638.75           | €260.00          |
| Other operative expenses / Shpenzime tjera operative | €9,258.07         | €3,668.62        |
| <b>Total Expenses / Shpenzimet totale</b>            | <b>€22,033.07</b> | <b>€8,868.62</b> |

### Income from Donations

2016

| International Donors                            |                   |
|-------------------------------------------------|-------------------|
| Kosovar Civil Society Foundation (KCSF) - DSP I | €30,000.00        |
| <b>Total</b>                                    | <b>€30,000.00</b> |

