

## World Alliance of Pituitary Organizations

BALANCE PER 31 December 2023

	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Receivables	786	18.286
Liquid assets	15.731	7.341
<b>TOTAL ASSETS</b>	<u><u>16.517</u></u>	<u><u>25.627</u></u>
	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
<b>LIABILITIES</b>		
Equity	15.913	24.865
Debt	604	762
<b>TOTAL LIABILITIES</b>	<u><u>16.517</u></u>	<u><u>25.627</u></u>

## STATEMENT OF INCOME AND EXPENSES

	<u>2023</u>
	€
Donations and sponsorships	22.906
Membership fees	2.158
Other incomes	6.000
	<u>31.064</u>
<b>Direct costs</b>	<b>27.666</b>
<b>Other activities expenses</b>	<b>2.138</b>
<b>Office expenses</b>	<b>7.028</b>
<b>General expenses</b>	<b>2.629</b>
<b>TOTAL COSTS</b>	<u><u>39.461</u></u>
	<u>-8.397</u>
<b>Financial expenses</b>	<u>-555</u>
<b>RESULT</b>	<u><u>-8.952</u></u>