

## Association of citizens “Center for Civil Communications” - Skopje

### Annual financial statement 2017 (in MKD\*)

	<b>INCOME:</b>	<b>15.925.843</b>
Income from services		28.800
Interest and currency translation income		1.558
Income from donations		12.667.411
Other (extraordinary) income		0
Transfer of funds from the previous year		3.228.074
	<b>EXPENCES:</b>	<b>15.850.515</b>
General and administrative expenses, and depreciation		2.417.523
Operating expenses		7.551.025
Equipment		802.900
Wages, salaries and benefits		5.079.067
Other expences		0
	<b>INCOME TAXES:</b>	<b>75.328</b>

### Balance sheet 31.12.2017 (in MKD\*)

	<b>ASSETS:</b>	<b>13.287.493</b>
Non-current (fixed) assets		1.137.767
Current assets and short-term financial assets		12.149.726
	<b>EQUITY AND LIABILITY:</b>	<b>13.287.493</b>
Capital stock		1.137.767
Short-term financial liabilities		30.589
Transfer of funds for the next year		12.119.137

\*The exchange rates of the National Bank of the Republic of Macedonia, as of 31.12.2016:  
 MKD 61.4907 = 1 EUR; MKD 51.2722 = 1 USD; MKD 52.5472 = 1 CHF