

Association of citizens “Center for Civil Communications” – Skopje

Financial statement 2015 (in MKD*)

INCOME: 11,684,839	
Income from services	0
Interest and currency translation income	17,684
Income from donations	11,642,109
Other (extraordinary) income	0
Transfer of funds from the previous year	25,046
EXPENCES: 11,595,325	
General and administrative expenses, and depreciation	2,244,843
Operating expenses	4,204,879
Equipment	20,840
Wages, salaries and benefits	5,124,763
INCOME TAXES: 89,331	
TRANSFER OF RESTRICTED AMOUNTS FOR THE NEXT YEAR: 183	

Balance sheet 31.12.2015 (in MKD*)

ASSETS: 4,888,537	
Non-current (fixed) assets	490,702
Current assets and short-term financial assets	4,397,835
EQUITY AND LIABILITY: 4,888,537	
Capital stock	490,702
Short-term financial liabilities	57,777
Transfer of funds for the next year	4,340,058

*As of 31.12.2015: MKD 61.59 = 1 EUR; MKD 56.37 = 1 USD; MKD 56.96 = 1 CHF