



## Stichting SciPost

### Balance / Financial statements

<b>Balance</b>	<b>2019</b>	
<b>Assets</b>	<b>Debet</b>	<b>credit</b>
Short-Term receivables	1,000	
<b>Current Assets</b>		
Liquid assets	155,809	
<b>Liabilities</b>		
Equity		148,566
Short-term debts		8,243
<b>Total Balance</b>	<b><u>156,809</u></b>	<b><u>156,809</u></b>

<b>Financial statements</b>	<b>2019</b>	
<b>Revenue</b>		
Structural subsidies		42,976
Incidental subsidies		69,900
<b>Total revenue</b>		<b><u>112,876</u></b>
<b>Staff costs</b>		
Salary costs		42,202
Production & Operations		33,582
<b>Totaal: Staff costs</b>		<b><u>75,784</u></b>
<b>Other Operating Expenses</b>		
Office expenses		2,556
Expert Consultations		-
Membership & Subscription		3,501
Other Costs		1,942
<b>Totaal: Other Operating Expenses</b>		<b><u>7,999</u></b>
<b>Result (profit)</b>		<b><u>29,092</u></b>