

Les ami.e.s de Démosphère**1st quarter 2016****Profit and loss account**

Expenditure		Revenue	
Bank charges	12,75 €	Donations	400,00 €
Web hosting fees	205,14 €	Leetchi money pot	440,64 €
Total Expenditure	217,89 €	Total Revenue	840,64 €
		Result 1st quarter 20	622,75 €

Balance sheet end 1st quarter 2016

ASSET (uses)		LIABILITY (resources)	
Bank account	758,24 €	Carry forward	135,49 €
Cash	0,00 €	Result 1st quarter 2016	622,75 €
Total Asset	758,24 €	Total Liability	758,24 €
		Liability-Asset	0,00 €

Leetchi Money pot (collected)	809,00 €	Leetchi Donators	37
Leetchi Money pot (content)	0,00 €		