

Les ami.e.s de Démosphère**2nd quarter 2016****Profit and loss account**

Expenditure		Revenue	
Bank charges	12,75 €	Donations	267,00 €
Web hosting fees	205,14 €	Leetchi money pot	0,00 €
Total Expenditure	217,89 €	Total Revenue	267,00 €
		Result 2nd quarter 2	49,11 €

Balance sheet end 2nd quarter 2016

ASSET (uses)		LIABILITY (resources)	
Bank account	807,35 €	Carry forward	758,24 €
Cash	0,00 €	Result 2nd quarter 2016	49,11 €
Total Asset	807,35 €	Total Liability	807,35 €
		Liability-Asset	0,00 €

Leetchi Money pot (collected)	1 074,00 €	Leetchi Donators	37
Leetchi Money pot (content)	265,00 €		