

ROMPRO BALANCE SHEET PER 31 DECEMBER 2017
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	<u>2017</u>	<u>2016</u>
	€	€
Current Assets		
Bank	6,818	533
Cash	288	738
	<u>7,106</u>	<u>1,271</u>
Total Assets	<u>7,106</u>	<u>1,271</u>
Short Term Liabilities		
Other Liabilities	3,505	527
	<u>3,505</u>	<u>527</u>
Capital		
Retained Earnings	744	-
Result Current Year	2,857	744
	<u>3,601</u>	<u>744</u>
Total Equity and Liabilities	<u>7,106</u>	<u>1,271</u>

ROMPRO INCOME STATEMENT

	<u>2017</u>	<u>2016</u>
	€	€
Revenues	39,853	4,125
Operating Expenses		
Third Party	22,454	1,240
Sponsoring and Charity	755	400
Housing	1,663	680
Office	202	13
Travel and Accomodations	4,565	-
Events	7,133	372
Supplies	57	230
General	167	446
	<u>36,995</u>	<u>3,381</u>
Result Current Year	<u><u>2,857</u></u>	<u><u>744</u></u>

