

INCOME STATEMENT

	1.1.–31.12.2023		1.1.–31.12.2022	
REGULAR OPERATIONS				
Income				
Other income		5 561		21 226
Expenses				
Grants distributed	1 100 882		2 042 602	
Direct costs of museum and archive activities	407 210		318 836	
Personnel expenses	760 724		748 748	
Depreciation	95 787		92 806	
Other expenses	<u>1 066 322</u>	<u>-3 430 926</u>	<u>1 086 729</u>	<u>-4 289 721</u>
DEFICIT		-3 425 365		-4 268 495
FUNDING				
Income		7 135 992		4 651 337
Changes in the fair value of investment funds		9 355 623		-17 894 039
Expenses		<u>-65 340</u>		<u>-16 568</u>
SURPLUS/DEFICIT		16 426 276		-13 259 270
SURPLUS/DEFICIT FOR THE YEAR		<u>13 000 910</u>		<u>-17 527 765</u>

The accounting information in Annual Report is an abridged statement. The statement presented here does not include all of the bookkeeping information. Figures are presented to the nearest euro.