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Full name: Macedonian Young Lawyers Association – MYLA Skopje

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Year: 2022

**Statement on incomes and expenditures**

Designation for AOP	POSITION	Previous year (initial condition)	Gross for current year	Correction of the value for the current year	Net for current year
201	<b>Expenditures I. MATERIAL EXPENDITURES, SERVICES AND AMORTIZATION (202 to 210)</b>	8.970.058,00			34.569.205,00
202	Consumed materials	593.294,00			
203	Consumed energy	384.638,00			1.006.968,00
204	Other services	1.497.124,00			415.993,00
205	Transport services	533.606,00			2.247.823,00
206	Advertising, propaganda and representation expenses				570.622,00
207	Depreciation				217.284,00
209	Rents	163.790,00			
210	Other material expenditures	1.731.150,00			276.650,00
211	<b>OTHER EXPENDITURES (212 to 221)</b>	4.066.456,00			3.012.850,00
212	Commission for payment operations	17.920.180,00			26.821.015,00
214	Insurance premiums	283.125,00			16.832.948,00
215	Daily allowances for business trips and travel expenses	50.911,00			437.538,00
216	Reimbursement of the costs of workers and citizens	160.104,00			53.071,00
217	Negative exchange rate differences				368.026,00
218	Membership fees	143.623,00			281.831,00
219	Other expenditures				
226	<b>ASSISTANCE, DONATIONS AND OTHER SUPPLIERS (227+228+229)</b>	17.282.417,00			16.900,00
227	Assistance, donations and other subsidiaries	11.489.651,00			15.675.582,00
230	<b>SALARY AND SALARY COMPENSATIONS (231 + 232)</b>	11.489.651,00			11.944.812,00
231	a) Calculated salaries	21.954.061,00			23.282.345,00
235	<b>TOTAL EXPENDITURES (201 + 211 + 222 + 226 + 230 + 233 + 234)</b>	21.954.061,00			23.282.345,00
236	Realized surplus of incomes-profit before taxation (250 minus 235) if 250>235	60.333.950,00			86.629.310,00
238	Realized net surplus – profit after taxation (236 minus 237)	23.343.239,00			37.058.433,00
239	Total (235+236) or (235 + 237) if 237 is larger than 236 =252	23.343.239,00			37.058.433,00
240	<b>INCOME FROM SALE OF PRODUCTS, GOODS AND SERVICES (241+242)</b>	83.677.189,00			123.687.743,00
241	Income from sale of products and goods	361.397,00			
242	Income from services	98.705,00			
243	Incomes from interests and positive differences from exchange rates	262.692,00			
		1.643,00			
244	Incomes from membership fees, gifts, donations and incomes from other sources	63.242.798,00			100.223.877,00

