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Full name: Macedonian Young Lawyers Association – MYLA Skopje

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Year: 2019

**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>MATERIAL EXPENDITURES, SERVICES AND AMORTIZATION (202 to 210)</b>          | 11.764.198,00                     |                        |  | 7.733.815,00         |
| 202                 | Consumed materials  | 2.328.767,00                      |                        |  | 1.228.289,00         |
| 203                 | Consumed energy   | 537.382,00                        |                        |  | 469.274,00           |
| 204                 | Other services  | 4.885.970,00                      |                        |  | 280.874,00           |
| 205                 | Transport services  | 1.041.841,00                      |                        |  | 1.135.724,00         |
| 206                 | Advertising, propaganda and representation expenses                           | 978.058,00                        |                        |  | 486.400,00           |
| 207                 | Amortization  |                                   |                        |  | 462.950,00           |
| 209                 | Rents   | 1.332.191,00                      |                        |  | 2.090.926,00         |
| 210                 | Other material expenditures   | 659.989,00                        |                        |  | 1.579.378,00         |
| 211                 | <b>OTHER EXPENDITURES (212 to 221)</b>  | 17.169.693,00                     |                        |  | 21.396.894,00        |
| 212                 | Commission for payment operations   | 213.235,00                        |                        |  | 283.040,00           |
| 214                 | Insurance premiums  | 26.958,00                         |                        |  | 25.419,00            |
| 215                 | Daily allowances for business trips and travel expenses                       | 358.987,00                        |                        |  | 4.924.923,00         |
| 216                 | Reimbursement of the costs of workers and citizens                            | 687.026,00                        |                        |  |                      |
| 217                 | Negative exchange rate differences  | 128.320,00                        |                        |  | 87.536,00            |
| 218                 | Membership fees   |                                   |                        |  | 15.450,00            |
| 219                 | Other expenditures  | 15.734.717,00                     |                        |  | 16.044.809,00        |
| 220                 | Expenses for international cooperation  | 15.450,00                         |                        |  |                      |
| 221                 | Transferred assets  | 5.000,00                          |                        |  | 15.717,00            |
| 222                 | <b>CAPITAL AND OTHER ASSETS (223 +224 + 225)</b>                              | 1.174.200,00                      |                        |  |                      |
| 224                 | Assets for equipment  | 1.174.200,00                      |                        |  |                      |
| 226                 | <b>ASSISTANCE, DONATIONS AND OTHER SUPPLIERS (227+228+229)</b>                | 4.751.792,00                      |                        |  | 6.252.270,00         |
| 227                 | Assistance, donations and other subsidiaries                                  | 4.751.792,00                      |                        |  | 6.252.270,00         |
| 230                 | <b>SALARY AND SALARY COMPENSATIONS (231 + 232)</b>                            | 17.344.389,00                     |                        |  | 21.067.556,00        |
| 231                 | a) Calculated salaries  | 17.344.389,00                     |                        |  | 21.067.556,00        |
| 233                 | Taxes and contributions that do not depend on the result                      | 300.287,00                        |                        |  |                      |
| 234                 | Extraordinary expenditures  | 10,00                             |                        |  |                      |
| 235                 | <b>TOTAL EXPENDITURES (201 + 211 + 222 + 226 + 230 + 233 + 234)</b>           | 52.504.569,00                     |                        |  | 56.450.535,00        |
| 236                 | Realized surplus of incomes-profit before taxation (250 minus 235) if 250>235 | 9.018.656,00                      |                        |  | 23.731.109,00        |
| 238                 | Realized net surplus – profit after taxation (236 minus 237)                  | 9.018.656,00                      |                        |  | 23.731.109,00        |
| 239                 | Total (235+236) or (235 + 237) if 237 is larger than 236 =252                 | 61.523.225,00                     |                        |  | 80.181.644,00        |
| 243                 | Incomes from interests and positive differences from exchange rates           | 34.732,00                         |                        |  | 27.521,00            |

