

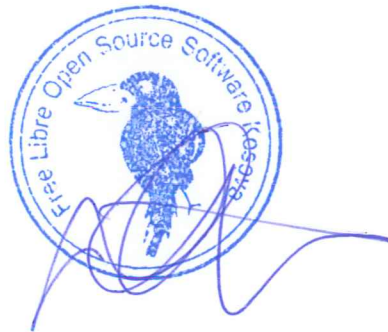


FLOSSK -Free Libre Open Source Software Kosovo

**Income Statement**

For the Year ended 31 December 2018

		<u><u>31.Dhj.18</u></u>
<b>Income</b>		
	Income from Donations	80 780,00
	Income from Services	
	<b>Total Income</b>	<u><u>80 780,00 €</u></u>
<b>Expenses</b>		
	<b>Expenses</b>	
	Payroll Expenses	21 257
	Fringe Benefits	0
	Travel, Transport, Per Diem	3 248
	Equipment	2 971
	Supplies	1 372
	Project Activities	45 022
	Operations	6 910
	<b>Total Expenses</b>	<u><u>80 780,00 €</u></u>
	<b>Tax</b>	
	<b>Net Surplus</b>	<u><u>0</u></u>





FLOSSK -Free Libre Open Source Software Kosovo

**Income Statement**

For the Year ended 31 December 2017

		<u>31.Dhj.17</u>
<b>Income</b>		
	Income from Donations	44 372,00
	Income from Services	
	<b>Total Income</b>	<u><b>44 372,00 €</b></u>
<b>Expenses</b>		
<b>Expenses</b>		
	Payroll Expenses	10 321,18
	Travel, Transport, Per Diem	3 103,00
	Equipment	1 310,00
	Supplies	1 660,79
	Project Activities	22 851,00
	Operations	5 126,00
	<b>Total Expenses</b>	<u><b>44 372,00 €</b></u>
<b>Tax</b>		
<b>Net Surplus</b>		<u><b>0</b></u>





FLOSSK -Free Libre Open Source Software Kosovo

**Income Statement**

For the Year ended 31 December 2016

		<u><u>31.Dhj.16</u></u>
<b>Income</b>		
	Income from Donations	24 591,82
	Income from Services	
	<b>Total Income</b>	<u><u>24 591,82 €</u></u>
<b>Expenses</b>		
	<b>Expenses</b>	
	Payroll Expenses	3 900,00
	Travel, Transport, Per Diem	1 937,00
	Equipment	5 572,00
	Supplies	716,82
	Project Activities	6 812,00
	Operations	5 654,00
	<b>Total Expenses</b>	<u><u>24 591,82 €</u></u>
	<b>Tax</b>	
	<b>Net Surplus</b>	<u><u>0</u></u>





FLOSSK -Free Libre Open Source Software Kosovo

**Income Statement**

For the Year ended 31 December 2015

	<u><u>31.Dhj.15</u></u>
<b>Income</b>	
Income from Donations	4 629,00
Income from Services	
<b>Total Income</b>	<u><u>4 629,00 €</u></u>
<b>Expenses</b>	
<b>Expenses</b>	
Payroll Expenses	0,00
Travel, Transport, Per Diem	1 082,00
Equipment	380,00
Supplies	358,00
Project Activities	1 100,00
Operations	1 709,00
<b>Total Expenses</b>	<u><u>4 629,00 €</u></u>
<b>Tax</b>	
<b>Net Surplus</b>	<u><u>0</u></u>

