



2015 FINANCIAL REPORT

INCOME:

	SOURCES	AMOUNT(RSD)
1	UNICEF	198.000,00
2	Membership fees (52 MODS members)	88.020,00

TOTAL 286.020,00

EXPENSES:

	PURPOSE	AMOUNT (RSD)
1	Program expenses (travel expenses- perdiems, perdiem taxes, perdiem taxes for the conference in Ireland, Galwey)	197.999,30
2	Banking fees	5.236,19

TOTAL 203.235,49