


**Financial statement**  
**European Network for Housing Research (ENHR)**  
**31-12-2016**

<i>Amounts in Euro</i>		2016	2017	2018	TOTAL
<b>INCOME</b>					
<b>A</b>	<b>Balance ENHR funds, 1 January 2016:</b>				
	• Profit 2014	1,437.90			
	• 2016 fees received in 2014	5,019.00			
	• 2016 fees received in 2015	5,874.00			
	• 2017 fees received in 2015		3,576.00		
	• Bengt Turner Award fund	1,704.01			
	Total (A)	3,141.91	10,893.00	3,576.00	17,610.91
<b>B</b>	<b>Received 2016</b>				
	• 2016 fees	25,846.50			
	• 2017 fees		4,290.50		
	• 2018 fees			806.00	
	Total (B)	25,846.50	4,290.50	806.00	30,943.00
<b>C</b>	<b>Total income (A+ B)</b>	<b>36,739.50</b>	<b>7,866.50</b>	<b>806.00</b>	<b>48,553.91</b>
<b>EXPENSES</b>					
<b>D</b>	<b>Expenses 2016</b>				
	• Other	557.65			
	• Travel	3,910.46			
	• Website	80.46			
	• Personal	23,270.44			
	Total (D)	27,819.01			27,819.01
<b>Result 2016 (C-D)</b>		<b>8,920.49</b>			<b>20,734.90</b>

**Approval of the balance**

The undersigned agree on the financial statement and its contents. TU Delft declares that the balance is a separate fund under management and responsibility of ENHR.

  
 Peter Boelhouwer  
 TU Delft

  
 Montserrat Pareja Eastaway  
 Vice Chair ENHR

  
 Mark Stephens  
 Treasurer ENHR