

# APPENDIX II

## AUDITED ACCOUNTS FOR 2015

Period 1. January 2015 to 31. December 2015

<b>Revenue</b>	<b>2015</b>	<b>2014</b>
Sponsorships	DKK 37.000	DKK 30.000
	- VandCenter Syd	- IWA national committee
	- Rambøll	- Stjernholm
	- Kamstrup	- BIOFOS
	- COWI	
	- IWA national committee	
Conference fees	DKK 9.750	DKK 0
<b>Total Revenue</b>	<b>DKK 46.750</b>	<b>DKK 30.000</b>
<b>Expenses</b>		
Member activity	DKK 15.679,2	DKK 945
- YWPK Conference		
- Bikeride		
- Jule Hygge		
Administration	DKK 731,5	DKK 434
- Bank		
- Webpage		
CCSC international	DKK 20.370,68	DKK 1.281
<b>Total expenses</b>	<b>DKK 36.781,38</b>	<b>DKK 2.659</b>
<b>Result</b>	<b>DKK 9.968,62</b>	<b>DKK 27.341</b>
<b>Liabilities</b>		
Bank deposit – beginning of year	DKK 27.340,94	DKK 0
Result	DKK 9.968,62	DKK 27.341
<b>Total</b>	<b>DKK 37.309,56</b>	<b>DKK 27.341</b>
<b>Assets</b>		
Bank deposit – end of year	<b>DKK 37.309,56</b>	<b>DKK 27.341</b>

Hereby approved by

Accountant Søren Larsen

Trine Munk

Niels Askjær

Karolina Tatari

Steering Committee