

**PLURALITY UNIVERSITY NETWORK
2020 FINANCIAL STATEMENTS**

Summarised in English from French original: [See original](#)

INCOME STATEMENT	2 020	2019		2020	2019
REVENUES			EXPENSES		
Fundraising - Corporate sponsors	30,000 €	92,887 €	Salaries	44,327 €	28,202 €
Fundraising - Public grants	75,000 €	25,000 €	Payroll taxes	28,597 €	24,680 €
Events	697 €	384 €	Copyright dues	7,885 €	265 €
Services	14,661 €		Contract labor	19,744 €	16,963 €
			Coworking space	2,393 €	5,070 €
			Other expenses (purchases, travel, services...)	7,368 €	6,504 €
			Surplus	10,044 €	36,587 €
Total	€ 120,358	€ 118,271		€ 120,358	€ 118,271

BALANCE SHEET	2 020	2019		2020	2019
ASSETS			LIABILITIES		
Checking	131,764 €	44,451 €	Account payable	587 €	308 €
			Taxes payable	14,546 €	7,556 €
			Deferred revenues	70,000 €	
			EQUITY		
			Previous surpluses	36,587 €	
			Year-to-date surplus	10,044 €	36,587 €
Total	€ 131,764	€ 44,451		€ 131,764	€ 44,451