Name of legal entity	8,020	34,500	700		
Regal entry			136	10tal revenues (131 to 135)	
Regal entity	•		135	Total revenues	110
Regal entity			134	Other round and activities	418
Triggel entity	8,020		133	Revenues from own activities	417
Regal entity	0000	34,500	707	Humanitarian revenues	412
Flegal entity		1	132	Revenue from budget	411
Classification with the period from 01 January to 31 December 2023 Provious year Current year A, REVENUES 2 3 1 0 2 9 5 1 0 0 0 0 0 0 0 0 0			121	Membership fee	410
Current year Flegal entity	5	1		A. KEVENUES	440
Current years PROFIT AND LOSS STATEMENT Processing Provious year Current year Provious year Current year Provious year Current year Provious year Current year Current year Provious year Current year Current year Current year Current year Current year Current year Provious year Current year Current year Provious year Current year Current year Provious year Current year				DECEMBER	-
Tegal entity	Current year	Previous year	processing		(account)
Clearly Continuer Culture Cu		AMOUNT		D	group
Compared to the legal entity Compared to the legal entity	F				Account
ulture 0 0 0 0 0 0 Id Standard Industrial		3 0 - 3	NLB Montenegro Bank (Bank) 5 3 0 - 2 6 2 6 6 - 7 0	NLB Montenegro Bank (Bank) 2 2 1 1 2 - 2 5	5 3 0 -
Montenegro Standard Industrial			account number)	n account (name of the bank and	Transaction
Outh, Environment and Culture O O O O O Id	strial Classification Code	Standard Indu			
Outh, Environment and Culture 0	ard Industrial Classification Code	Stand		- Bur outing	
0	2	0 0	egro_	jari E-24, 85330 Kotor, Montene ddress of the legal entity	N. N. Skal Seat and a
	Identification No. 62- 43-		armount and cutale	ranch of industry	Activity/b
	0 1 0 7		nvironment and Culture	n for volunteerism and vouth. Fi	Associatio
	2 0 6 1			egal entity	Name of h

	On !	F'					408	407	406	405	404	403	402	401	400		-
	29 March 2024	Kotor	Surplus expenses (146 minus 136)	Surplus revenues (136 minus 146)	C. RESULTS	Total expenses (137 to 145)	Other expenses	Taxes and contributions not depending on results	Humanitarian expenses	Travel expenses	Financial expenses	Amortisation	Salaries and other employee benefits	Services	Material and energy	B. EXPENSES	
Licence number: 103853 Telephone: 069 447 670	Ivan Jokanović	CERTIFIED ACCOUNTANT						ng on results									2
570			148	147		146	145	144	143	142	141	140	139	138	137		w
	M.P.																
Dejan) es cur C	-	,	1.241		3,000	1.100	8 800	300	4 876	102	0,100	8 100	581	9 700		4
Dejan Besović	CS W.	VIAG	Ing	OR		2,024	2,770	2 706	2,133	2 100	1,000	2,938	2,040	2,040	1 270	U	n
GORA		Sel.		DRGANIZACL													