



EUROPEAN TURFGRASS PRODUCERS ASSOCIATION

Via della Leccia, 18 –57128 Livorno (LI)

C.F. 92123490499

Balance sheet 2021

European Turfgrass Producers

INCOME			
DESCRIPTION	INSTITUTIONAL ACTIVITY	COMMERCIAL ACTIVITY	FUND RAISING
MEMBERSHIPS Growers < 10 ha	1.000,00		
MEMBERSHIPS Growers > 10 ha	6.300,00		
MEMBERSHIPS Edu \ Res \ Agr	100,00		
SPONSORSHIPS Platinum	8.000,00		
SPONSORSHIPS Gold	5.000,00		
SPONSORSHIPS Silver	2.500,00		
DRV German members	4.700,00		
Norwegian growers	1.400,00		
Provents ETP FT 2021	11.960,00		
SUBTOTAL	40.960,00	-	-
	Total income		40.960,00

EXPENSES			
DESCRIPTION	INSTITUTIONAL ACTIVITY	COMMERCIAL ACTIVITY	FUND RAISING
BANKING/ PAYPAL EXPENSES and INTEREST	681,68		
SOCIAL MEDIA MANAGEMENT	2.400,00		
SECRETARIAT	12.566,00		
WEBMASTERING	3.050,00		
ACCOUNTING	2.440,00		
NEWSLETTER	4.026,00		
Newsletter printing & shipping	1.173,84		
Various (Zoom account + articles from DRG)	770,68		
ETP FT 2021 EXPENSES	9.463,36		
SUBTOTAL	36.571,56	-	-
	Total expenses		36.571,56

PROFIT AND LOSS ACCOUNT

NET ASSETS 2020	44.082,33
TOTAL INCOME	40.960,00
TOTAL EXPENDITURE	36.571,56
NET OPERATING PROFIT 2021	4.388,44
NET OPERATING LOSS 2021	-

ASSETS AND LIABILITIES 31/12/2021

ASSETS	AMOUNT	LIABILITIES	AMOUNT
PETTY CASH	00,00	PETTY CASH	-
BANK	48.277,65	BANK	-
PAYPAL	193,12	PAYPAL	-
total assets	44.082,33	total liabilities	-
NET ASSETS	48.470,77	NET LIABILITIES	

The above balance sheet is correct and real and corresponds to fiscally regular and fully accounted documentation.

The above balance sheet was approved by the General Assembly of members on 07/07/2022

The European Turfgrass Producers Association Assembly Secretary Elisabetta

The European Turfgrass Producers Association President [Signature]