



DUTCH RUSSIAN LAW ASSOCIATION

Profit and loss account 2018-2019

Debet	Amount in Euro 12/31/19	Credit	Amount in Euro 12/31/19
Website costs	72,48	Contribution	1.208,47
Legal costs	327,30	Allowance Ministry of Foreign Affairs	1.843,32
Office costs	16,95		
Inaugural meeting (including conference and lunch)	1.843,32		
Other costs	64,50		
Result	727,24		
Total	3.051,79	Total	3.051,79



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Balance 2018-2019

Assets	Amount in Euro 12/31/19	Liabilities	Amount in Euro 12/31/19
Permanent assets		Equity	
Intangible permanent assets	0	Annual result	727,24
Material permanent assets	0		
Financial permanent assets	0	Provisions	
		n/a	0
Floating assets		Long-term debts	
Supplies	0	n/a	0
Receivables	0		
Liquid assets	727,24	Short-term debts	
		n/a	0
Total assets	727,24	Total liabilities	727,24



DUTCH RUSSIAN LAW ASSOCIATION

EXPLANATORY MEMORANDUM OF THE BALANCE SHEET AND PROFIT AND LOSS ACCOUNT 2018-2019

General

The Dutch-Russian Law Association (DRLA) is an association with full legal capacity that was established by notarial deed dated October 23, 2018. It has its registered office in the municipality of The Hague.

The DRLA is a non-governmental organization consisting of (organizations of) university law students, practicing lawyers and persons who work in a legal position at or in a relationship with a court, university or similar organization in the Netherlands and the Russian Federation.

The DRLA aims to represent the views of its members as well as to promote fair justice, the rule of law and respect for fundamental rights in the Netherlands and the Russian Federation and aims to achieve this goal by organizing seminars, educational exercises, training, etc. internships and meetings as well as through publications. For the activities undertaken by the DRLA in 2019, please refer to the Activities Report 2019.

Financial year

The first financial year of the DRLA ended on December 31, 2019 (Article 32 Articles of Association). The balance sheet and profit and loss account therefore also pertain to the association activities that took place in 2018. In the future, the financial year will coincide with the calendar year (article 19 paragraph 1 of the articles of association).

Balance sheet and profit and loss account 2018-2019

- The DRLA does not run a business and therefore has no supplies at its disposal. It does not (yet) own any fixed assets.
- The association's main source of income consists of levying an annual contribution from its members. It currently uses the following rates for this:

Members from the Russian Federation:

Individuals, legal professionals, academics: € 50

Law students: € 15, -
Organizations: € 250

Members from the Netherlands:
Individuals, legal professionals, academics: € 50
Law students: € 25, -
Organizations: € 250

Observing Members:
Individuals: € 50, -

Since the DRLA only started charging dues from its members late in 2019, it has left its members the freedom to determine the amount of the dues actually paid. All this has resulted in the amount of € 1,208.47.

- An incidental source of income for the 2018/2019 financial year was formed by an allowance of € 1,843.32 provided by the MFA to cover the incidental costs of the festive inaugural meeting of the DRLA in the Peace Palace in The Hague and the subsequent conference and lunch on 5 November 2018.
- The expenses of the DRLA in the 2018/2019 financial year consisted of:
 - o Hosting services and use of the domain name thedrla.org for its website (€ 72.48 paid to Antagonist B.V.)
 - o Notarial costs for executing a deed of amendment of the articles of association in connection with obtaining ANBI status (€ 327.30 paid to Heussen Advocaten en Notarissen)
NB the founding deed of the DRLA is free of charge through the intercession of a former colleague of a member of the Advisory Board of the DRLA.
 - o Office costs for postal services provided (€ 16.95 paid to Koninklijke PostNL).
 - o Other costs incurred for a dinner at the Garoeda restaurant in The Hague, made in the context of a working visit in October 2019 of a delegation of Russian academics to the Netherlands.