

ANNUAL ACTIVITY REPORT OF

**NATIONAL ACADEMIC LIBRARY
INFORMATION SYSTEM FOUNDATION**

FOR 2021

Balance sheet and ODA of NALISF as of 31.12.2021.

According to it:

1. Operating expenses: 176 000 BGN
 - 1.1 Business activity expenses: 16 000 BGN
 - 1.2 Non-business activity expenses: 160 000 BGN
2. Income from the provision of paid services and other fundraising activities: 16 000 BGN
 - 2.1 Paid services: 16 000 BGN
3. Recognised revenues from donations and funding received as well as donors' data – 167 000 BGN:
 - 3.1. Revenues from conditional donations: 136 000 BGN
 - The Carbetz Foundation, Inc.; 950 3rd Ave., 30th Fl.; New York City, NY United States 10022-2705; EIN: 133431027; BRIDGE Number: 3488735902
 - 3.2. Revenues from Art Nouvea – 22 000 BGN
 - 3.3. Revenues from unconditional donations: 9 000 BGN
 - American University Bulgaria, UIC: 000019449, with headquarters and management address - Blagoevgrad, Georgi Izmirliiev Square 1
4. Financial income: 2 000 BGN
5. Financial result: positive 9 000 BGN
 - 5.1. From economic activities: 0 BGN
 - 5.2. From non-economic activities: 9 000 BGN

For more information [here](#)