

"Brief Income and Expense Report"

From Jan/Dec 2022 - 2023 & 2024

	2022	2023	2024
INCOME	€	€	€
Donations	€2.062, ³⁸	€328, ⁰⁶ + €451, ³⁶ €779, ⁴²	€2.223, ⁰⁹
Other Incomes	€00,00-	€00,00-	€00.00-
Expenses	€	€	€
Donated	€00,00-	€00,00-	€1.500.00-
Project Costs	€00,00-	€00,00-	€1.500.00-
Overheads	€1.611, ⁰²	€801, ⁵⁹	€412, ⁵⁵
Staff costs	€00,00-	€00,00-	€00,00-
Total Expenses	€1.611, ⁰²	€801, ⁵⁹	€1.912, ⁵⁵
Remaining amounts	€451, ³⁶	€00,00-	€310, ⁵⁴
Under the Budget	€00,00-	€-22, ¹⁷	€00,00-

Note:

- The remaining amounts from 2022 will be transferred to 2023.
- The amount that transferred from 2022 €451,³⁶ + €-22,¹⁷ under the 2023.
budget= €328,⁰⁶ Total €779,⁴²
- The remaining amounts €310,⁵⁴ from 2024 will be transferred to 2025.